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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 1. 000-342	2. PERIOD COVERED From 09/01/2016 Through 08/31/2017	(b	a) AMENDED - Is this an amended b) HARDSHIP - Filed under the har c) TERMINAL - This is a terminal re	rdship procedures:	No No No	
4. AFFILIATION C	R ORGANIZATION N	IAME		8. MAILING ADDRESS (Type or	print in capital letters)		
NATIONAL EDUC	ATION ASN IND			First Name	Last Name		
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR		INBR	John	Springer			
NATIONAL HEAD	QUARTERS			P.O Box - Building and Room Number			
7. UNIT NAME (if	any)			7			
				Number and Street			
				1201 16TH ST NW STE 516			
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
PF
Date: Nov 28, 2017 Telephone Number: 202-822-7479 PRESIDENT 71. SIGNED: Princess Moss T 79 Date: Nov 28, 2017 Telephone Number: 202-822-7478

TREASURER

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342 20. How many members did the labor organization have at

2,987,077

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?

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

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

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?

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.)

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?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

. 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

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

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?

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

the end of the reporting period? Yes 21. What are the labor organization's rates of dues and fees? Rates of Dues and Fees

Dues/Fees Maximum Amount Unit Minimum a) Regular Dues/Fees 187 per N/A (b) Working Dues/Fees 0per N/A N/A N/A 0per N/A 0per N/A (c) Initiation Fees N/A N/A (d) Transfer Fees N/A N/A (e) Work Permits 0per N/A N/A N/A

Yes

Yes

Yes

\$500,000

No

No

Yes

No

Yes

07/2018

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash	114111251	\$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
29. TOTAL ASSETS		\$374,866,031	\$369,393,515

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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
34. TOTAL LIABILITIES		\$63,344,746	\$45,367,918

35. NET ASSETS	\$311,521,285	\$324,025,597

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS			AMOUNT
36. Dues and Agency Fees		\$370,146,666	50. Representational Activities			\$43,704,842
37. Per Capita Tax		\$0	\$0 51. Political Activities and Lobbying			\$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 55. Benefits		19	\$55,284,518
41. Dividends		\$970,233	55. Benefits 56. Per Capita Tax		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, Assessmen	ts, 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			61. Loans Made		2	\$200,000
Behalf			62. Repayment of Loans Ob		9	\$0
48. Other Receipts	14	\$12,537,487	63. To Affiliates of Funds Col	lected on Their		\$43,119
49. TOTAL RECEIPTS			64. On Behalf of Individual M	lomboro		\$0
			65. Direct Taxes	lembers		
			65. Direct Taxes			\$7,255,284

			66. Subtotal			\$387,566,687
			67. Withholding Taxes and P			
			67a. Total Withheld	\$28,209,916		
			67b. Less Total Disbursed	\$27,385,240		
			67c. Total Withheld But Not	Disbursed		\$824,676
			68. TOTAL DISBURSEMEN	TS		\$386,742,011

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
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,399,102	\$0	\$0	\$216,484

List helpy leans to efficers, ampleyees, or members	Loans	Loans Made	Danaumaanta Da	animad Duning	Loans
List below loans to officers, employees, or members			Repayments Re		
which at any time during the reporting period exceeded	Outstanding at	During Period	Peri		Outstanding at
\$250 and list all loans to business enterprises regarless	Start of Period	(C)	Cash	Other Than Cash	
of amount.	(B)		(D)(1)	(D)(2)	(E)
(A)					
Name: Indiana State Teachers Assoc					
Purpose: loan	\$11,500,000	\$0	\$1,000,000	\$0	\$10,500,000
Security: see item 69	\$11,300,000	φυ	φ1,000,000	φυ	\$10,300,000
Terms of Repayment: see item 69					
Name: Natl Brd Prof Teaching Stds					
Purpose: loan	\$1,000,000	\$0	\$50,000	\$0	\$950,000
Security: see item 69	\$1,000,000	φυ	φ50,000	φυ	φ930,000
Terms of Repayment: see item 69					
Name: Mississippi Assn of Educat					
Purpose: loan	\$0	\$200.000	\$22,222	\$0	\$177,778
Security: see item 69	φυ	\$200,000	φ22,222	. φυ	φ177,770
Terms of Repayment: see item 69					
Total of loans not listed above					
Total of all lines above	\$12,500,000	\$200,000	\$1,072,222	\$0	\$11,627,778
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Investments - NEA Retired Corpus Account	\$30,162,428	\$30,162,428	\$31,365,766	\$31,365,766
Total of all lines above	\$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 automatical	ly entered in Item 43)	Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automatic	ally entered in Item 60.)	Net Purchases	\$4,039,371

Description	Amount
(A)	(B)
Marketable Securities	
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
Other Investments	
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))	\$108,493,667

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
B. Buildings (give location)				
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
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$161,745,967	\$131,730,060	\$30,015,907	\$129,606,046

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

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

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

Description	Amount at End of Period
(A)	(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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$27,890,581

	(A) (B) Name Title		(C) Status	Gross Disbur (befo	(D) s Salar semer ore any uctions	nts /	(E) Allowances Disbursed		for	(F) ursements r Official usiness	re	(G) Other irsemer ported through	in	(H) TOT	
В	Coats,Tanya Board of Directors C	·				\$0	9	60		\$7,574	,		\$0		\$7,574
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov			Schedule Administr		100 %
В	Salais , Alfonso Board of Directors N					\$0	\$8	35		\$8,839			\$0		\$8,924
III .	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		edule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administra		100 %
В	Simpson,Amy Board of Directors C				\$1,	623	\$50	00		\$6,190			\$0		\$8,313
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		edule 17 ntributions	ľ	0 %	Schedule 1 General Ov		11 0/2	Schedule Administr		100 %
В	Watts,David Board of Directors C				\$1,	472	\$45	50		\$8,966			\$0	5	\$10,888
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administra		100 %
В	Sampson-Clark,Christi Board of Directors C	ne				\$0	9	60		\$9,430			\$0		\$9,430
III .	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administra		100 %
В	Nicosia-Jones,Deanna Board of Directors C				\$	180	\$25	53		\$4,989			\$0		\$5,422
III .	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activand Lobbyin	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-		Schedule Administra		100 %
В	Almassy,Jenni Board of Directors C				\$	999	\$50	00		\$7,153			\$0		\$8,652
	Schedule 15 Representational Activition	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		edule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administr		100 %
В	West,Donna Board of Directors C				\$:	285	\$5	50		\$9,683			\$0	5	\$10,018
ı	Schedule 15 Representational Activition	es 0 %	Schedule 16 Political Activ and Lobbyin	vities	0 %		nedule 17 ntributions	ļ	0 %	Schedule 1 General Ov			Schedule Administr		100 %
В	Smith,Alene Board of Directors P					\$0	\$	0		\$203			\$0		\$203
ı	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activ and Lobbyin	vities	0 %		nedule 17 ntributions	Ľ	0 %	Schedule 1 General O	-		Schedule Administr		100 %
В	Hall,Britt Board of Directors P					\$0	\$	60		\$0			\$0		\$0
	Schedule 15 Representational Activition	0 %	Schedule 16 Political Activ and Lobbyin	vities	0 %		nedule 17 ntributions	ļ.	0 %	Schedule 1 General O			Schedule Administr		100 %
В	Lyne,Bill Board of Directors C					\$0	\$50	00		\$4,992			\$0		\$5,492
ı	Schedule 15 Representational Activition	es 0 %	Schedule 16 Political Activ and Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	11 0/2	Schedule Administr		100 %
В	Ramirez,Rosa Linda Board of Directors N					\$0	•	60		\$3,207			\$0		\$3,207
	Schedule 15 Representational Activition		Schedule 16 Political Activ and Lobbyin	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administr		100 %
В	Briner Schmidt,Colleen Board of Directors C					\$0	\$	50		\$15,253			\$0	\$	\$15,253
l	Schedule 15 Representational Activition	es 0 %	Schedule 16 Political Activand Lobbying	vities	0 %		edule 17 ntributions		0 %	Schedule 1 General Ov			Schedule Administr		100 %
В	Thurston,Michael Board of Directors C					\$0	\$	60		\$4,815			\$0		\$4,815

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salar semer ore any	its ′	(E) Allowances Disbursed		for	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TOT	
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Wilson,Hash Board of Direc C					\$1,	227	\$11	18		\$13,638			\$0	;	\$14,983
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Lea,Douglas Board of Direc C						\$0	\$	\$0		\$9,517			\$0		\$9,517
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Felder,Antoi Board of Direc P						\$0	\$	\$0		\$290			\$0		\$290
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	Ī	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Melton,Gary Board of Direc C						\$0	9	\$0		\$2,807			\$0		\$2,807
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov	-	0 %	Schedule Administra		100 %
В	Wickersham , Board of Direc N			,		\$	924	9	\$0		\$2,384			\$0		\$3,308
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Hill,Douglas Board of Direc C	ctors		,			\$0	\$8	35		\$4,290			\$0		\$4,375
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Nwosu,Rae Board of Direc C	etors		, ,		\$2,	064	9	\$0		\$6,159			\$0		\$8,223
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Mirabelli , Doi Board of Direct P			<u> </u>			\$0	\$	\$0		\$0		1	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Policastro,A Board of Direc C			,,···,		\$3,	876	\$	\$0		\$6,485			\$0	;	\$10,361
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Riddick , Melv Board of Direct P			, ,			\$0	\$	\$0		\$2,793		1	\$0		\$2,793
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Morales,Julio Board of Direct N			,,···,			\$0	9	\$0		\$6,271			\$0		\$6,271
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Kendrick,Hill Board of Direc C			,,,		\$1,	439	9	\$0		\$942			\$0		\$2,381
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Brown,Robir Board of Direc N					\$	700	\$	\$0		\$8,686			\$0		\$9,386
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Anderson,Ka Board of Direc N			, 2 000yiii		\$1,	007	\$20	00		\$9,533			\$0	:	\$10,740

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salar semer ore any uctions	its ′	(E) Allowances Disbursed		for	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TO	f) TAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Pollard,Nash Board of Direc P						\$0	:	\$0		\$350			\$0		\$350
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra		100 %
В	Brown , Joshi Board of Direc C						\$0	\$1,03	38		\$16,991			\$0		\$18,029
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Tully , Tom Board of Direc C	etors		,			\$0	:	\$0		\$4,662			\$0		\$4,662
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Back,Tiffany Board of Direc C			<u> a.i.a_zezzyiii,</u>		\$:	276	\$4	84		\$4,058		ı	\$0		\$4,818
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Champy,Eril Board of Direc P			and Lobbying	9 1		\$0	:	\$0		\$0		l	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Murray , Phili Board of Direc C			and Lobbying	9	\$1,	750	:	\$0		\$18,628			\$0		\$20,378
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Jeffers , Tripp Board of Direc			and Lobbyin	9	\$1,	642	\$6	15		\$27,381			\$0		\$29,638
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Heineman , J Board of Direc			and Lobbying	9		\$0	\$1:	59		\$4,430			\$0		\$4,589
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B	Mathews , Jo Board of Direc	ey		and Lobbying	9		\$0		\$0		\$91			\$0		\$91
ľ	P Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B	Curtis,Aman Board of Direc	ıda		and Lobbying	9		\$0		\$0		\$4,186			\$0		\$4,186
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B	Overall,Karii Board of Dired	n l		and Lobbying	g		\$0		\$0		\$0			\$0		\$0
Ī	P Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B	Tang,Kenne Board of Direc	th		and Lobbying	g	\$1,			\$0		\$6,928			\$0		\$8,338
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B	Smith,Mae Board of Direc			and Lobbying	g <u> </u>		\$0		\$0		\$5,761			\$0		\$5,761
	N Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A	Ferguson-Palr	mer , Patti		and Lobbying	g		\$0		60		\$7,199			\$0	uuUII	\$7,259
С	C															

	(A) Name	(B) Title		(C) Status	Gross Disburs (before deduced)	Śalar emen e any	its	(E) Allowand Disburs		foi	(F) ursements r Official usiness	re	(G) Other irseme eported throug	ents not I in	H) TAL
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Herbart,Pau Board of Direc C						\$0		\$0)	\$11,530			\$0	\$11,530
	Schedule 15 Representatio		0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Kickbusch,L Board of Direc C						\$0		\$200		\$8,681			\$0	\$8,881
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Brown,Pame Board of Direc P						\$0		\$0		\$153			\$0	\$153
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	 100 %
В	Beeman,And Board of Direct N					\$1,	380		\$151		\$4,846			\$0	\$6,377
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administra	100 %
В	Hoyt,Ryan Board of Dired C	ctors					\$0		\$0		\$3,937			\$0	\$3,937
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	DeGroot-Ham Board of Direc N						\$0		\$30		\$2,500			\$0	\$2,530
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Franco , Gera Board of Direct P						\$0		\$0		\$1,396			\$0	\$1,396
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Marcus , Diar Board of Direc C						\$0		\$0		\$3,069			\$0	\$3,069
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Beall,Maggion Board of Direct C					\$(630		\$166		\$7,923			\$0	\$8,719
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Strickland,A Board of Direc C						\$0		\$22		\$10,874			\$0	\$10,896
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Moore , Kristy Board of Direct P						\$0		\$0		\$91			\$0	\$91
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Ragsdell,Lo Board of Dired N			,		\$2	290		\$281		\$3,174			\$0	\$3,745
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Spann,Dare Board of Direc C			,			\$0		\$140)	\$3,922			\$0	\$4,062
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Gould,Ambe Board of Direc C			· · · · · · · · · · · · · · · · · · ·		\$1,4	453		\$0		\$5,893			\$0	\$7,346

	(A) Name	(B) Title		(C) Status	Gross S Disburse (before deduc	Śalar emen e any	its	(E) Allowand Disburs		fo	(F) ursements r Official usiness	re	(G) Other urseme eported throug	ents not I in	H) TAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Burruss , Ruc Board of Direc C						\$0		\$0)	\$8,253			\$0	\$8,253
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities (0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Flick,Brian Board of Direc C	ctors					\$0		\$0		\$2,443			\$0	\$2,443
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Spencer,Tob Board of Direc N						\$0		\$0)	\$3,140			\$0	\$3,140
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	 100 %
В	McConnell,E Board of Dired P						\$0		\$0		\$62			\$0	\$62
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities (0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Phillips,Trac Board of Direc C			,			\$0		\$472		\$4,510			\$0	\$4,982
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Burke Fleming Board of Direct C			,			\$0		\$500)	\$7,334			\$0	\$7,834
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Peluchette,C Board of Direc C			, , ,			\$0		\$0		\$5,881			\$0	\$5,881
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Huttlinger,M Board of Dired P			Janu 2022)			\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Horrigan,Joh Board of Dired C			, <u></u> ,,			\$0		\$171		\$11,313			\$0	\$11,484
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Cathey , Lori Board of Direc C	ctors		, -, ,			\$0		\$81		\$10,359			\$0	\$10,440
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities (0 %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Harris,Judy Board of Dired P	ctors		, <u></u> ,,		\$1,6	659		\$0		\$7,206			\$0	\$8,865
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities (0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	McCann,Sha Board of Direc C			,,,			\$0		\$0)	\$4,425			\$0	\$4,425
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities (0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Prichard,Am Board of Dired N		1			\$2	240		\$700)	\$8,748			\$0	\$9,688
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Mullen,Amy Board of Dired N			,,,		\$	170		\$0)	\$1,983			\$0	\$2,153

	(A) Name	(B) Title		(C) Status	(D) Gross Sa Disbursen (before a deduction	nen any	ts	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other irseme eported throug	nts not in	(H) DTAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	I .	// _^ ا		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Matthews,He Board of Direct P						\$0		\$0)	\$347			\$0	\$347
ı	Schedule 15 Representatio		0 %	Schedule 16 Political Activ and Lobbying	/ities 0 °	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Fisher,Vallei Board of Dired C						\$0	\$	213		\$6,510			\$0	\$6,723
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
	Lang,Anita Board of Dired N	ctors				\$4,9	974		\$0		\$17,724			\$0	\$22,698
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	 100 %
В	Abraham,J F Board of Dired N						\$0		\$0		\$788			\$0	\$788
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °	<i>ا</i> ہر		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Smith,Tamm Board of Dired N				ĺ	20,6	640		\$0		\$11,163			\$0	\$31,803
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °	″∧ I		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Fedderman , Board of Direc C						\$0		\$0		\$5,191			\$0	\$5,191
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °	″∧ I		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Rivera,Mary Board of Dired N			,	ĺ	\$1,4	153	\$	352		\$5,710			\$0	\$7,515
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Crow , Linda Board of Dired C	ctors		,		\$2,1	179		\$0		\$9,281			\$0	\$11,460
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Sammons,B Board of Direc P					\$1,6	694		\$0		\$3,796			\$0	\$5,490
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Goff,Ruth El Board of Dired C			,			\$0		\$0		\$3,982			\$0	\$3,982
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Lee,Debra Board of Dired C	ctors			ĺ	\$1,4	130		\$0		\$2,308			\$0	\$3,738
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Hoffmann,R Board of Dired C			,,,			\$0	\$	110		\$4,311		•	\$0	\$4,421
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Meyer,Kathy Board of Dired C			,,	Ĭ	\$3,7	'61		\$55		\$8,208			\$0	\$12,024
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 °			nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
	Barnes,Kare Board of Direc C			, =====			\$0		\$0		\$3,598		•	\$0	\$3,598

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	(D) s Salar semer ore any uctions	its ′	(E) Allowances Disbursed		for	(F) ursements Official usiness	re	(G) Other urseme eported throug	ents not I in	(H TO1	
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Freeman,Bil Board of Direc C						\$0	\$	80		\$6,322			\$0		\$6,322
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Harris,Gina Board of Direc N	tors					\$0	\$	60		\$7,558			\$0		\$7,558
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Brown,Linda Board of Dired P						\$0	\$	60		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Bonnett,Kim Board of Direc C					\$1,	310	\$4	10		\$6,741			\$0		\$8,091
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
В	Rhodes,Jeffo Board of Direct C			,		\$	216	\$	80		\$6,975			\$0		\$7,191
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Schulman,B Board of Direc P			,			\$0	\$	50		\$91			\$0		\$91
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Rankin,Asha Board of Direc C					\$	235	\$1,25	57		\$5,862			\$0		\$7,354
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Sobczak , Da Board of Direc C			,,···,		\$1,	473	\$10)1		\$12,656			\$0		\$14,230
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Powell,Jessi Board of Direc C			,			\$0	\$	50		\$5,411			\$0		\$5,411
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Allen,Lare Board of Direc C	tors		, ,		\$	230	\$	50		\$3,271			\$0		\$3,501
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Taylor,Tracy Board of Direc C			,,···,		\$15,	475	\$	50		\$8,194			\$0		\$23,669
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Kerekes,Bria Board of Direc N			,,···,			\$0	\$	50		\$3,694			\$0		\$3,694
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Saldana,Mig Board of Direc C					\$2,	735	\$55	55		\$9,713			\$0		\$13,003
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Smith,Melind Board of Direct N			, 2 000yiii			\$0	\$60	9		\$2,725			\$0		\$3,334

	(A) Name	(B) Title		(C) Status	Gross S Disburse (before deduc	Śalar emer e any	its ′	(E) Allowanc Disburse		foi	(F) ursements r Official usiness	re	(G) Other irseme eported throug	nts not in	H) TAL
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying) %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Powell,Matth Board of Dired C					\$2,	306		\$0)	\$12,242			\$0	\$14,548
L	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Olsen,Ellen Board of Dired N	ctors					\$0		\$639		\$4,784			\$0	\$5,423
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Sanderson,I Board of Dired C					\$	742		\$0		\$4,866			\$0	\$5,608
	Schedule 15 Representatio		0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	 100 %
В	Leone,Russ Board of Dired C						\$0		\$85		\$5,805			\$0	\$5,890
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Boso,Andre Board of Direc P						\$0		\$0		\$0			\$0	\$0
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Hartz,Tyler Board of Dired P	ctors					\$0		\$0		\$101			\$0	\$101
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Patterson,M Board of Dired C					\$1,	552		\$0		\$6,971			\$0	\$8,523
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Weeks,Maril Board of Dired C						\$0		\$0		\$5,423			\$0	\$5,423
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Walker,Sand Board of Direct C						\$0		\$0		\$5,237			\$0	\$5,237
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Tinney , Dona Board of Direc C						\$0		\$500		\$3,541			\$0	\$4,041
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Coleman,Ja Board of Dired P						\$0		\$0		\$160			\$0	\$160
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	LaDuke,Kev Board of Dired C			,			\$0		\$0		\$7,135			\$0	\$7,135
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Cameron,Kr Board of Direc P						\$0		\$0		\$1,823			\$0	\$1,823
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
	Ellis,Robert Board of Direc C	ctors					\$0		\$0		\$2,775			\$0	\$2,775

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Salar rsemer ore any uctions	its ′	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	H) TAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	McKim,Jo Board of Direc C	ctors				\$	858	\$5	500		\$5,034			\$0	\$6,392
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Frazier,Jamo Board of Direc N						\$0		\$0		\$686			\$0	\$686
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
	Galvin,Dana Board of Direc N						\$0		\$0		\$3,306			\$0	\$3,306
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	vities	0 %	1	nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Ebner,Wilso Board of Direc N						\$0	\$6	577		\$4,366			\$0	\$5,043
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	100 %
В	Bauer Zebley Board of Direc N			,		\$1,	191	\$5	500		\$3,643			\$0	\$5,334
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Page,Bonnie Board of Direc N			,			\$0		\$0		\$3,537			\$0	\$3,537
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	House,Mel Board of Direc N	ctors		, , ,			\$0		\$0		\$3,576			\$0	\$3,576
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Howard,Tiffe Board of Direc N			,		\$	523	\$5	502	:	\$4,934			\$0	\$5,959
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
A B C	Jones , Debo Board of Direc N			,			\$0		\$90)	\$5,941			\$0	\$6,031
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Kupa,Caleb Board of Direc N	etors					\$0	\$7	745		\$2,004			\$0	\$2,749
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Mattern,Che Board of Direc N			,			\$0	\$	119		\$10,687			\$0	\$10,806
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Hutchings,M Board of Direc N			,			\$0		579		\$1,806			\$0	\$1,885
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Richards,Kir Board of Direc N			,,			\$0		\$0		\$3,752			\$0	\$3,752
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
	Bretz,Reed Board of Direc N	ctors			Ĭ	\$	929	\$5	585		\$6,258			\$0	\$7,772

	(A) Name	(B) Title		(C) Status	(D) Gross Sa Disbursen (before a	nents any	(E) Allowand Disburs		fo	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TO	
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 °		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Steiniker,Lo Board of Direc N					\$98	8	\$859		\$9,784			\$0		\$11,631
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Stewart,Ang Board of Direc N					\$	0	\$200		\$3,557			\$0		\$3,757
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Harman,Mic Board of Direc N					\$	0	\$153	В	\$7,015			\$0		\$7,168
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Kaiser,Dale Board of Dired N	ctors				\$	0	\$0		\$5,670			\$0		\$5,670
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Ragazzo , Gr Board of Direc N					\$	0	\$0		\$4,070			\$0		\$4,070
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	/م ا	chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Scurlock , Jer Board of Direc N					3,19	0	\$85	5	\$5,125			\$0		\$8,400
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	/م ا	chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Brown,Eric Executive Cor C	nmittee			\$2	72,01	4	\$0)	\$28,138			\$1,548	\$	301,700
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	<u>ا</u> مرا	chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Wiman,Earl Executive Cor C	nmittee			\$1!	99,08	3	\$3,400		\$20,261			\$2,825	\$	225,569
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	/n I	chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Moore Krajaci Executive Cor C				\$14	12,71	7	\$391		\$54,474			\$1,434	\$	199,016
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Smith-Mashbu Board of Direct C					\$	0	\$78	3	\$4,724			\$0		\$4,802
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 °		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Smith-Margrat Board of Direct N					\$	О	\$585	5	\$7,557			\$0		\$8,142
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Sheridan , Ge Executive Cor C			, , , , , , , , , , , , , , , , , , , ,	<u> </u>	52,85	1	\$383	3	\$55,137			\$1,400	\$	209,771
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Davis , Angel Board of Direc C			, , , , , , , , , , , , , , , , , , , ,		\$	0	\$345	5	\$11,180			\$0		\$11,525
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0		chedule 17 ontributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Wilmarth,Ba Board of Dired C					\$	0	\$54		\$4,235			\$0		\$4,289

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo dedu	(D) s Salar semer ore any uctions	its ′	(E) Allowance Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TO	
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Bauer,Carol Board of Direc C	ctors					\$0		\$0		\$4,127			\$0		\$4,127
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administra		100 %
В	Fukuda,Cllif Board of Dired C					\$4,	857		\$0		\$11,014			\$0		\$15,871
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	McCoy,Deni Board of Dired C						\$0		\$89		\$3,624			\$0		\$3,713
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Merriweather Board of Direct C			, , ,			\$0		\$0		\$13,482			\$0		\$13,482
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	_	0 %	Schedule Administra		100 %
	Gandolfo,Ge Board of Direc C			<u> </u>			\$0		\$85		\$10,945			\$0		\$11,030
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Thomas , Juli Board of Direc C			<u> </u>			\$0		\$0)	\$4,175		1	\$0		\$4,175
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Schuett,Kare Board of Direc C			<u> a.i.a_zezzyiii,</u>	9 1		\$0		\$0		\$14,422		ı	\$0		\$14,422
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Nicholas , Kiz Board of Dired C			paria Lobbyini	9 1		\$0	\$	105		\$6,288		ı	\$0		\$6,393
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Estrada , Lind Board of Dired			paria Lobbyini		\$2,	410	\$	5150		\$11,006		ı	\$0		\$13,566
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Sheehan,Tir Board of Dired C			<u> a.i.a_zezzyiii.</u>	9 1	\$:	201	\$	5149		\$3,164		ı	\$0		\$3,514
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Courrier,Rol Board of Dired C			paria Lobbyini		\$4,	955		\$0		\$2,465		ı	\$0		\$7,420
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Kaplan,Rain Board of Dired P			paria Lobbyini		\$-	485		\$0		\$1,791		ı	\$0		\$2,276
	r Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active	vities	0 %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Jeffries , Rob Board of Direc C			Paria Coppyili	y		\$0		\$0		\$2,767		I .	\$0		\$2,767
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Gifford,Rach Board of Direc C			Paria Eoppyili	9		\$0	\$	609		\$10,280		1	\$0		\$10,889

	(A) Name	(B) Title		(C) Status	Gross Disburs (befo dedu		its	(E) Allowance Disburse		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TO1	
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %	1	edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Jennings,Lis Board of Direc C					\$	240		\$80		\$3,995			\$0		\$4,315
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Beranek,Mic Board of Direc P						\$0		\$0		\$213			\$0		\$213
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Gorrie , Steph Board of Direc C						\$0		\$0		\$3,235			\$0		\$3,235
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
В	Wallace , Alea Board of Direct C			,		\$1, ₄	410	:	\$515		\$4,877			\$0		\$6,802
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	McGuire-Grigg Board of Direct C			,		\$3,	410		\$0		\$29,905			\$0		\$33,315
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Doherty , Bor Board of Direc C			,			\$0		\$0		\$3,590			\$0		\$3,590
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Schorno , Lau Board of Direc C			, , ,			\$0		\$55		\$7,083			\$0		\$7,138
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	McCoy,Chai Board of Direc C			ana 2020)		\$	507	:	\$420		\$12,694			\$0		\$13,621
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Kotch,Seren Board of Direc N			, <u></u> ,			\$0		\$0		\$3,480			\$0		\$3,480
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Ridley,Karer Board of Direc N			, , ,			\$0		\$0		\$4,269			\$0		\$4,269
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Medawar,Ca Board of Dired N			, <u></u> ,			\$0		\$0		\$3,132			\$0		\$3,132
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Shannon,An Board of Direc C			, <u></u>		\$5,	145		\$55		\$7,444			\$0		\$12,644
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Campbell , Ar Board of Direct P						\$0		\$0		\$921		-	\$0		\$921
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Farrera,Enri Board of Dired N			a Lobbyin			\$0		\$0		\$2,785		1	\$0		\$2,785

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef ded	(D) s Salar rsemer ore any uctions	its ′	(E) Allowances Disbursed	ı	for	(F) ursements · Official usiness	re	(G) Other urseme eported through	ents not I in	(H TOT	
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	C	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Donoughe,E Board of Direc N						\$0	\$1	0		\$4,668			\$0		\$4,668
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	C	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Stinson,Eric Board of Direc P						\$0	\$	0		\$2,753			\$0		\$2,753
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	C	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Scanlan,Joh Board of Dired N						\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active	vities	0 %		nedule 17 ntributions	C	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	McDaniel,Ka Board of Direct P						\$0	\$	0		\$447			\$0		\$447
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Brennan,Ga Board of Direct P			,			\$0	\$1	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	1 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Fabian,Mars Board of Direct P			, -		\$	600	\$1	0		\$1,970			\$0		\$2,570
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	C	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Chance , Bria Board of Direct			,			\$0	\$	0		\$5,934			\$0		\$5,934
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Washington , Board of Direct P			Janua 2022)		1	\$0	\$	0		\$160		1	\$0		\$160
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	1 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Leisek , Catho Board of Direct P			,			\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Ellis , Mavis Board of Direct P	ctors		, -,		1	\$0	\$	0		\$1,138		1	\$0		\$1,138
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Smith , Diccie Board of Direct P			,			\$0	\$1	0		\$160			\$0		\$160
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c		Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Gnuse , Debo Board of Direct P			, -			\$0	\$1	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c		Schedule 1 General O		0 %	Schedule Administr		100 %
В	Cunningham , Board of Direct P				Ĭ		\$0	\$	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	c		Schedule 1 General O		0 %	Schedule Administr		100 %
	Campbell,Jo Board of Direc P			, 2020 y 111			\$0	\$1	o		\$0			\$0		\$0

	(A) Name	(B) Title		(C) Status	Gross Disburs (befo		its ′	(E) Allowances Disbursed		(F) Disbursemen for Official Business	Disb r	(G) Other urseme eported) throug	ents not I in	(H) OTAL
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying		0 %	1	nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Anderson,Na Board of Direc P						\$0	\$	0		\$0		\$0	\$0
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Eskelsen Gard NEA Presiden C					\$307,	882	\$9,94	4	\$21,9	64		\$8,942	\$348,732
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activand Lobbying	/ities	15 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	80 %
В	Pringle,Rebe NEA Vice Pres C					\$270,	546	\$8,50	0	\$47,3	16		\$4,660	\$331,022
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activand Lobbying	/ities	15 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	80 %
В	Moss,Prince NEA Secretary C					\$269,	719	\$5,97	3	\$34,1	54		\$995	\$310,841
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activand Lobbying	/ities	15 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	80 %
В	Faulkner,Ga Board of Direc C						\$0	\$	0	\$4,7	89		\$0	\$4,789
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Grimes,Jim Board of Direc P	tors					\$0	\$	0	\$3,7	85		\$0	\$3,785
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Scott-Hayden Board of Direc N					\$2,	399	\$50	0	\$2,2	09	'	\$0	\$5,108
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Bailey,Joyce Board of Direc C			,		\$1,	000	\$58	5	\$4,9	74	'	\$0	\$6,559
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	McGee,Doni Board of Direc C			,			\$0	\$58	3	\$3,0	10		\$0	\$3,593
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Scott-Schwalb Board of Direct P					\$3,	380	\$21	2	\$13,3	78	'	\$0	\$16,970
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Rodriguez,S Board of Direc C			,		\$	739	\$	0	\$4,6	08	'	\$0	\$5,347
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Lowe,Mariar Board of Direc P						\$0	\$	50	<u> </u>	\$0		\$0	\$0
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Federico , Su Board of Direc P			,,			\$0	\$	50	\$1,9	63		\$0	\$1,963
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0	Schedul General	e 18 Overhead	0 %	Schedule Administra	100 %
В	Garcia,Lawr Board of Direc P			, <u></u>			\$0	\$	0	\$7	41		\$0	\$741

	(A) Name	(B) Title		(C) Status	Gros Disbu (befo	(D) s Salar rsemer ore any uctions	its ′	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported through	ents not I in	(H TO	f) TAL
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Sinner,Don Board of Direc C	tors					\$0		\$0		\$5,068			\$0		\$5,068
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Rodriguez,R Board of Direc C						\$0		\$0		\$5,714			\$0		\$5,714
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Gilbert,Kevir Executive Cor C					\$170,	478		\$0		\$18,622			\$1,000	\$	3190,100
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Osterling,En Board of Direc C						\$0	:	\$60		\$6,923			\$0		\$6,983
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Hough,Joler Board of Direc C			,		\$5,	679	\$.	249		\$6,175			\$0		\$12,103
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Alvarez , Mar Board of Direc C			,			\$0		\$0)	\$3,976			\$0		\$3,976
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	James,Ronr Board of Direc C			, , ,			\$0	\$	500		\$3,347			\$0		\$3,847
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Koffman,Ma Executive Cor C			<u> </u>		\$41,	261	\$	597		\$51,702		1	\$1,441		\$95,001
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Kruse,Pame Board of Direc N			, -,,		\$	528		\$0		\$5,901			\$0		\$6,429
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Cordes , Nan- Board of Direc C			, , ,			\$0		\$0		\$4,279			\$0		\$4,279
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Patterson,Kr Board of Direc C			, -,,			\$0		\$0		\$9,688			\$0		\$9,688
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Minore , Eric Board of Direc P	tors		<u> </u>			\$0		\$0)	\$195		1	\$0		\$195
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Bank,Michae Board of Direc N			, 2 000yiii			\$0	\$	147		\$2,723			\$0		\$2,870
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Gundlach,Ka Board of Direc C			Lobbyini			\$0	\$	500		\$879			\$0		\$1,379

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salar semer ore any uctions	nts /	(E) Allowances Disbursed	С	for	(F) ursements Official usiness	re	(G) Other urseme eported throug	nts not in	(H) TOT	
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General O		0 %	Schedule Administra		100 %
	Warner,Mari Board of Direc N						\$0	\$28	5		\$6,207			\$0		\$6,492
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Sako , Andre Board of Direc C						\$0	\$50	0		\$4,844			\$0		\$5,344
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Rudd,Danie Board of Direc C						\$0	\$61	1		\$11,213			\$0	;	\$11,824
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B C	Cox , Donnell Board of Direct P						\$0	\$	0		\$0			\$0		\$0
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0	1 0/_	Schedule 1 General O	-	0 %	Schedule Administra		100 %
	Hartman-Brad Board of Dired N						\$0	\$8	5		\$5,381			\$0		\$5,466
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0	1 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Vanderjack , I Board of Direc C					\$	456	\$18	4		\$3,593			\$0		\$4,233
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General O		0 %	Schedule Administra		100 %
	Parker,Tim Board of Direct P	ctors					\$0	\$	0		\$0			\$0		\$0
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0	10/2	Schedule 1 General Ov	-	0 %	Schedule Administra		100 %
	Davenport,E Board of Direc N						\$0	\$	0		\$3,462			\$0		\$3,462
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %	١.	nedule 17 ntributions	0)%	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Sheaffer,De Board of Direc N						\$0	\$20	0		\$9,252			\$0		\$9,452
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B C	Goss , Lynn Board of Direc C	ctors				\$	975	\$50	0		\$8,296			\$0		\$9,771
I	Schedule 15 Representatio		0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Talarico , San Board of Direc N						\$0	\$19	11		\$7,791			\$0		\$7,982
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General O		0 %	Schedule Administra		100 %
	Martin-Solis , Board of Direc P						\$0	\$	0		\$740			\$0		\$740
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Askerooth,K Board of Direc C					\$	754	\$	0		\$3,854			\$0		\$4,608
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administra		100 %
	tal Officer Dis				\$	1,963	,461	\$56,0	75		\$1,449,969			\$24,245		493,750
-	ess Deduction et Disburseme								+							384,364 109,386
IAE	ะเ ทาอมนารคเม6	iilə													Ъ З,	, UJ, JOO

	(A) (B) Name Title	(C) Other Payer	Gross Disburs (befo	D) Salary sement re any ctions)	ts Disbu	ances	Di	(F) isbursements for Official Business	(G) Other Disbur not report (D) throug	ed in	(H) TOT	
В	Abraham,Debra Web Editor N/A			\$96,8	332	\$1,22	7	\$1,721		\$0	;	\$99,780
	Schedule 15 Representational Activities	Schedule 16 11 % Political Activ and Lobbying			chedule 17 ontributions	8	39 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
В	Adams , Constance Confidential Assoc N/A			\$77,4	179	\$758	В	\$9,180		\$0	;	\$87,417
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 100 %	Schedule Administr	e 19 ration	0 %
В	Afi,Nas Organizational Spec N/A			\$162,4	111	\$7,032	2	\$11,785	·	\$0	\$	181,228
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
В	Agala,Robert Sr Tech Supt Technician N/A	aa2022)g		\$86,0	030	\$(0	\$1,935	ı	\$0	;	\$87,965
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 100 %	Schedule Administr	e 19 ration	0 %
В	Aguirre,Martin Asst General Maint Wrkr N/A			\$61,0)47	\$1,546	6	\$481		\$0	;	\$63,074
III .	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying	- 1	1 %	chedule 17 ontributions	-	0 %	Schedule 18 General Over	head 100 %	Schedule Administr	e 19 ration	0 %
В	Alam,Lubna Attorney N/A	· · · · · · · · · · · · · · · ·		\$173,1	64	\$51	5	\$2,396	-	\$340	\$	176,415
III .	Schedule 15 Representational Activities	Schedule 16 15 % Political Activ and Lobbying		1 %	chedule 17 ontributions		0 %	Schedule 18 General Over	head 82 %	Schedule Administr		3 %
В	Allen , Nathan Organizational Spec N/A			\$155,2	275	\$13,082	2	\$58,060		\$0	\$	226,417
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
В	Alston,Charles Fulfillment Sup Tech N/A			\$73,2	237	\$1,23	1	\$4,009	·	\$0	;	\$78,477
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 100 %	Schedule Administr	e 19 ration	0 %
В	Alvarez,Brenda Sr Writer/Editor, Publish N/A			\$99,6	330	\$(0	\$4,162		\$0	\$	103,792
	Schedule 15 Representational Activities	Schedule 16 4 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		96 %
В	Anderson,Jonathan Manager D N/A			\$89,2	290	\$(0	\$0		\$0	:	\$89,290
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 29 %	Schedule Administr		71 %
В	Anderson , Melinda Sr Writer/Editor, Program N/A			\$132,9	993	\$(0	\$614		\$0	\$	133,607
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
В	Anderson,Margaret Sr Program Asst N/A			\$49,4	70	\$1,290	0	\$0		\$0	;	\$50,760
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
В	Anderson,Kimberly Organizational Spec N/A			\$149,6	697	\$9,346	6	\$44,142		\$0	\$	203,185
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
В	Anderson,David Director N/A			\$255,8	355	\$3,06	3	\$1,555		\$450	\$	260,923

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befor	Śala eme e an	nts y	(E) Allowa Disbui	nces		(F) Disbursemen for Official Business		(G) er Disbu not repor (D) throu		(H) TOT	
III .	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 5			dule 17		0 %	Schedule General O		d 90 %	Schedule Administr		5 %
В	Armstrong,Eli Organizational N/A					\$83	,911		(\$0	\$9,8	313		\$0	:	\$93,724
III .	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying	ties 1			dule 17		0 %	Schedule General O		d 0 %	Schedule Administr		0 %
В	Arrigo,Dorrie Sr Program Ass N/A	st				\$85	,271			\$0		\$0		\$0	;	\$85,271
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General O		d 100 %	Schedule	e 19 ration	0 %
В	Asi,Nasser Technical Sup T N/A	Technician		. , , , ,		\$20	,203			\$0		\$0		\$0	:	\$20,203
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General O		d 100 %	Schedule	e 19 ration	0 %
В	Asif,Rizwana Sr Program Ass N/A	st		, , , ,		\$86	,123		\$33	34		\$0		\$300	:	\$86,757
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General C		d 100 %	Schedule	e 19 ration	0 %
В	Asmus,Micha Organizational: N/A			, , , ,		\$39	,525		\$3,72	24	\$7,4	124		\$0		\$50,673
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General C		d 0 %	Schedule Administr		0 %
В	Awrich,Howai Sr Fin Analyst & N/A			. , , , ,		132	,994		\$16	62	\$2,4	194		\$0	\$	135,650
III .	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 4	٧/۵ ا		dule 17		0 %	Schedule General C		d 19 %	Schedule Administr		77 %
В	Babaria , Sejal Organizational : N/A			, , ,		109	,946		\$5,62	24	\$18,2	272		\$0	\$	133,842
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	ا ۵/۷		dule 17		0 %	Schedule General C		d 0 %	Schedule Administr		0 %
В	Bacon , Linda Organizational : N/A	Spec		, <u>-</u> y <u>9</u>		152	,008		\$9,14	43	\$20,2	290		\$0	\$	181,441
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	% I		dule 17		0 %	Schedule General O		d 0 %	Schedule Administr		0 %
В	Bafia,Glenn State Affiliate E N/A	xec Dir		, , , ,		\$89	,632			\$0		\$26		\$0	;	\$89,658
III .	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 6			dule 17		0 %	Schedule General C		d 0 %	Schedule Administr		94 %
В	Baldorado,Vio Manager C N/A	otor		, , ,	,	130	,856		\$5	55	\$3,5	572		\$450	\$	135,433
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General C		d 100 %	Schedule		0 %
В	Banerjee,Aml Sr Research Da N/A			, , , ,	,	125	,929		\$48	30	\$4,9	981		\$300	\$	131,690
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General O		d 0 %	Schedule Administr		100 %
В	Barchak,Timo Sr Prog/Policy S N/A			, , ,		130	,238		\$2,7	72	\$7,0	051		\$400	\$	140,461
	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General C		d 4 %	Schedule Administr		49 %
В	Barkley,Tocca Sr Program Ass N/A			, -,9		\$32	,857		9	\$0	\$9	986		\$0	;	\$33,843
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule General C		d 0 %	Schedule Administr		100 %
В	Barksdale,Joy Sr Writer/Editor N/A			,,9		132	,922		\$3	19	\$4,8	392	1	\$0	\$	138,133

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowa Disbui	nces		f	(F) sbursements for Official Business	no	(G) Disbur t report) throug			f) TAL	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 butions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Barnes,Shad Sr Program & F N/A			, <u></u> ,g		\$90),315		\$81	10		\$562			\$0		\$9	1,687
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Barnett , Steph Sr Program As			and Lobbying		\$57	7,697		\$	60		\$64			\$0		\$5	57,761
C I	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administr		T	0 %
В	Barragan , Pai Organizational			and Lobbying		\$127	7,178		\$4,56	60		\$14,790			\$0		 \$14	6,528
	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17		0 %	%	Schedule 18 General Over	head	0 %	Schedule Administi		\top	0 %
В	Bartley , Debo Confidential As	ra		and Lobbying		\$109	9,669		\$7	70		\$704			\$140		<u> </u>	0,583
C I	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %	l .	dule 17		0 %	%	Schedule 18 General Over	head	100 %	Schedule Administi		Τ	0 %
A B	Basurto , Cesa Manager D			and Lobbying		\$184	1,430		\$57	79		\$2,015			\$0		\$18	37,024
C I	N/A Schedule 15 Representation	ad Activities	0 %	Schedule 16 Political Activi	ties	0 %	l .	dule 17		0 %	%	Schedule 18 General Over	hood	100 %	Schedule Administi		T	0 %
A B	Baugh , Lynne Organizational	tte		and Lobbying		\$152	2,008	Dutions	\$3,95	52		\$8,116			\$0		<u> </u> \$16	4,076
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %	l .	dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administi		T	0 %
A B	Beallor , Brian Sr Prog/Policy			and Lobbying		\$112	2,611	Dutions	\$1,45	50		\$10,996			\$0		<u> </u> \$12	25,057
C I	N/A Schedule 15		47 %	Schedule 16 Political Activi	ties	0 %	l .	dule 17		0 9	%	Schedule 18	ll	53 %	Schedule		Т	0 %
	Representation Bell-White, Yv Sr Program & F	onne/		and Lobbying		\$108	3,381	butions	\$2,38	38		General Over \$1,438			Administr \$0		 \$11	2,207
C I	N/A Schedule 15 Representation	aal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	%	Schedule 18 General Over	hood	100 %	Schedule Administi	e 19	T	0 %
A B	Bennet , Matth Organizational	iew		and Lobbying		\$109	9,927	butions	\$11,36	65		\$31,445			\$0		<u> </u> \$15	52,737
C I	N/A Schedule 15		100 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	%	Schedule 18	ll	0 %	Schedule		\top	0 %
	Representation Benzon , Jeffre Manager D			and Lobbying		\$38	3,992	butions	9	50		General Over \$2,498			Administr \$0	ration	\$4	1,490
	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sched	dule 17		0 9	%	Schedule 18		100 %	Schedule		Ť	0 %
	Representation Berrian , Carol Sr Program & F	lina		and Lobbying			3,098	butions	9	50		General Over			Administi \$0			3,098
	N/A Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sched	dule 17		0.9	%	Schedule 18		0 %	Schedule	e 19	· 	100 %
	Representation Bilal-Threats , Special Assista	 Daaiyah		and Lobbying				butions	\$50	T	70	General Over		0 70	Administr \$0			
ВС	N/A Schedule 15		0 %	Schedule 16 Political Activi	tios	0 %	9,607 Sched	dule 17	\$59	0 %) _/	\$12,351 Schedule 18		0 %	Schedule		\top	100 %
	Representation	ul		and Lobbying	uc5			butions		<u> </u>	/0	General Over		U 70	Administr			
В С	Governance Po N/A Schedule 15	olicy Spec		Schedule 16			3,606 Sched	dule 17		00		\$882 Schedule 18			\$0 Schedule		· T	14,488
	Representation Bixler, Brandy	<u>'</u>		Political Activi and Lobbying	ties	0 %	Contri	butions		0 %	%	General Over		0 %	Administ	ration		100 %
	Sr Prog/Policy N/A	Spec/Anlst				\$125	5,185		\$1,35	50		\$6,099			\$200		\$13	2,834

	(A) Name	(B) Title	((C) Other Payer	Disbu (bef	(D) ss Sala rseme fore ar	nts ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Blake , Donalo Organizational N/A					\$150),319	\$:	3,040		\$8,659			\$0		\$162	2,018
III .	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		(0 %
В	Blake,Richar Sr Technology N/A					\$132	2,922		\$0		\$2,487			\$0		\$135	5,409
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	(0 %
В	Boppana , Kri Sr Web Develo N/A			, <u>-</u> <u>y</u> <u>-</u>		\$125	5,632		\$77		\$0			\$300		\$126	6,009
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	(0 %
В	Bowman,Ma Sr Program & N/A			<u> a.na 2002).ng</u>		\$93	3,191		\$175		\$1,202			\$0		\$94	4,568
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Boyd , Michel Scheduler N/A	e		paria Eobbyring		\$106	6,087		\$700		\$1,499		l	\$0		\$108	8,286
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	(0 %
В	Boyd,David Project Manag N/A	er		and Lobbying		\$154	1,798		\$200		\$2,178		l	\$0		\$157	7,176
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Bradley,Eller Manager D N/A	1		paria Lobbying		\$186	6,477		\$400		\$3,906		l	\$400		\$191	1,183
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	(0 %
В	Breaux , Bran Sr Prog/Policy N/A			paria Eobbyring		\$63	3,911		\$0		\$2,470		l	\$0		\$66	6,381
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		(0 %
В	Brinkley,Hen Sr Multimedia/ N/A		/	pana Lobbying		\$132	2,677		\$0		\$7,172			\$0		\$139	9,849
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administr		(0 %
В	Brisson,Anth Sr Prog/Policy N/A			,, <u>-</u>		\$103	3,747	\$2	2,550		\$13,765		1	\$300		\$120	0,362
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Brooks,Darle Sr Program As N/A			, <u>-</u> <u>y</u> <u>-</u>		\$86	5,479		\$402		\$3,428			\$300		\$90	0,609
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Brown,Kelli Confidential As N/A	ssoc		, , ,		\$108	3,493		\$493		\$1,219			\$0		\$110	0,205
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	96 %	Schedule Administi		4	4 %
В	Brown,Antho Fulfillment Sup N/A			, -,9		\$60),966		\$0		\$920			\$0		\$61	1,886
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	(0 %
В	Brown , Evette Prog/Policy Sp N/A			,,9		\$91	1,735	\$	1,495		\$4,104			\$0		\$97	7,334

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala irseme fore ar	nts ny	(E) Allowar Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throu		(F TO	f) TAL
- 11	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	99 %	Schedule Administr		0 %
В	Brunner,Natl Exec Confiden N/A					\$80),456		\$1,301	1	\$1,880			\$0		\$83,637
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Bunch,Carlir Sr Organizing N/A					\$89	9,548		\$(\$2,843			\$100		\$92,491
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Bunch , Ira Data Engagen N/A	nent Spec		, <u>-</u> <u>y</u> <u>-</u>		\$43	3,589		\$800		\$0			\$0		\$44,389
	Schedule 15 Representation	nal Activities	9 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	(0 %	Schedule 18 General Over	head	91 %	Schedule Administr		0 %
В	Burke,Rober Organizational N/A			<u> a.na 2002).ng</u>		\$155	5,385		\$7,980		\$17,409			\$0	;	\$180,774
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Burns,Jason Regional Dir N/A			paria Eobbyring		\$183	3,868		\$1,575	5	\$35,353			\$0	;	\$220,796
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Byrne,Katrin Sr Comm Stra N/A			and Lobbying		\$107	7,739		\$662	2	\$9,174			\$0	:	\$117,575
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties	87 %		edule 17	(0 %	Schedule 18 General Over	head	1 %	Schedule Administr		8 %
В	Cabral,Linda Sr Prog/Policy N/A			<u> a.na 2002).ng</u>		\$133	3,004		\$3,500		\$16,523			\$6	;	\$153,033
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cahee,Brand Sr Program As N/A			paria Eobbyring		\$64	1,472		\$0		\$10,098			\$0		\$74,570
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Cahoon,Cec Organizational N/A			pana Lobbying		\$155	5,385	\$	13,897	7	\$20,745			\$0	;	\$190,027
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Cain,Tiffany Sr Prog/Policy N/A	Spec/Anlst		,, <u>-</u>		\$92	2,212		\$1,350		\$11,715			\$180	;	\$105,457
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Campos,Chr Comm Spec (S N/A			, <u>-</u> <u>y</u> <u>-</u>		\$132	2,984		\$0		\$1,748			\$0	;	\$134,732
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Campos,Alfr Lobbyist N/A	ed		,,		\$135	5,479		\$1,496	5	\$6,544			\$0	;	\$143,519
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	87 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	13 %	Schedule Administr		0 %
В	Carbajal,Erio Organizational N/A			, -,9		\$141	,976	\$	12,110		\$39,971			\$0	;	\$194,057
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Carter,Joyce Manager D N/A	•		,,9		\$156	5,408		\$0		\$4,293			\$0	;	\$160,701

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowar Disbur	nces		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Carvalho , Kris Attorney N/A	sten				\$132	2,669		9	03		\$1,621			\$0	\$	134,290
ı	Schedule 15 Representatior	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Over	head	7 %	Schedule Administi		8 %
	Case,Melissa Regional Dir N/A	a		, , ,		\$189	9,306		\$1,84	10		\$31,472			\$0	\$	222,618
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		35 %
	Casne , Sama Organizational N/A			<u> </u>		\$30),581		9	03		\$11,203			\$0		\$41,784
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Castanon,An Sr Prog/Policy N/A			and Lobbying		\$8	1,882		\$9	95		\$2,534		l	\$0		\$84,511
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
A B	Chapman , Ar Organizational			and Lobbying		\$150),148		\$2,66	50		\$12,141			\$0	\$	164,949
C I	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	100 %		dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	Chavers , Ste Associate Dire N/A			and Lobbying		\$186	5,309		\$1,52	20		\$2,720			\$0	\$	190,549
ı	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	0 %	l .	dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
A B C	Choi,Joanna Project Manag N/A			and Lobbying		\$155	5,899		\$1,58	35		\$1,629		l	\$0	\$	159,113
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	27 %		dule 17		0 '	%	Schedule 18 General Over	head	69 %	Schedule Administi		4 %
В	Chovan,Mich Sr Copy Editor N/A			and Lobbying		\$125	5,745		\$1,06	68		\$1,721			\$0	\$	128,534
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		83 %
В	Christianson , Sr Prog/Policy N/A			and Lobbying		\$135	5,479		\$1,45	50		\$15,551		l	\$0	\$	152,480
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Cifuentes , Ca Systems Admi N/A			and Lobbying		\$78	3,056		\$60	00		\$10,013		l	\$300		\$88,969
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Clark , Aaron Data Analyst/D N/A	Data Modeler		and Lobbying		\$110),651		\$80	00		\$2,063		I .	\$0	\$	113,514
1	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Coble , David Fulfillment Sup N/A	Tech		LODDYING		\$59	9,801		\$35	51		\$708		ı	\$0		\$60,860
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Coffman,Anr Sr Prog/Policy N/A			and Edubying		\$103	3,537		\$	60		\$4,695		ı	\$0	\$	108,232
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Compton , Ste Sr Information N/A			MIN LODDYING		\$132	2,922			60		\$6,429		1	\$300	\$	139,651

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo	seme	ents ny	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	no	(G) Disburt t report) throug		(H TOT	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Comsti,Maris Prog/Policy Sp N/A					\$64	1,409		;	\$0	\$833			\$0		\$65,242
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Coney , Chery Organizational N/A					\$124	1,273		\$4,4	78	\$14,370			\$0	\$	143,121
	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administr		0 %
В	Conlon , Jame Organizational N/A			, <u>-</u> <u>y</u> <u>-</u>		\$155	5,353		\$8,43	36	\$32,919			\$0	\$	196,708
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Conner,Troy Sr Database A N/A			paria Lobbying		\$132	2,922		\$80	00	\$1,929		l	\$0	\$	135,651
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Connor , Lisa Sr Prog/Policy N/A	Spec/Anlst		paria Eobbyring		\$133	3,094		\$2,60	00	\$21,048		l	\$0	\$	156,742
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cook,Willie Sr Program As N/A	st		and Lobbying		\$117	7,273		\$3,6	18	\$7,006		l	\$0	\$	127,897
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cook , Joel State Affiliate E N/A	Exec Dir		and Lobbying		\$172	2,470			\$0	\$0		l	\$0	\$	172,470
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Coons , John Senior Directo N/A	I		and Lobbying		\$233	3,588		\$92	28	\$8,649		l	\$0	\$	243,165
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Cooper , Kent Organizational N/A			and Lobbying		\$152	2,008		\$5,0	92	\$16,682		l	\$0	\$	173,782
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cooper , John Genl Maintena N/A			and Lobbying		\$67	7,328		\$60	00	\$120		l	\$0		\$68,048
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Coppersmith , Political Fundra N/A			and Lobbying		\$86	5,903		\$2,4	78	\$9,253		l	\$180		\$98,814
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cortez , Corin Special Asst to			and Lobbying		\$219	9,608			\$0	\$4,777		l	\$0	\$	224,385
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Cosenze , Chi Videotape Edit N/A			MIN LODDYING		\$135	5,881		\$1,80	00	\$18,271		I .	\$0	\$	155,952
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B C	Costanzo , Rio Sr Research A N/A			and Lobbying		\$132	2,922		\$43	34	\$200		ı	\$0	\$	133,556

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowanc Disburse			(F) sbursements for Official Business	no	(G) Disburt report through		(H) TOT/	
	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	41 %	Schedule Administr		0 %
В	Cotterill,Peter Sr Enter Sys/Network Eng N/A			\$13	2,922		\$0		\$480			\$0	\$	133,402
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Cox , Floyd Organizational Spec N/A			\$15	6,437	\$14	4,480		\$51,717			\$0	\$2	222,634
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Crenshaw , Todd Organizational Spec N/A			\$16	0,948	\$(6,652		\$26,212			\$0	\$	193,812
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cross,Tiffany Sr Prog/Policy Spec/Anlst N/A		, , , ,	\$4	4,354		\$795		\$415			\$0	;	\$45,564
Г	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Crowell , Sharon Project Coordinator N/A		jama zezzymig	\$9	7,696		\$0		\$0		1	\$0	;	\$97,696
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Currie , Frances Manager D N/A		, , ,	\$17	5,175	\$	1,377		\$27			\$390	\$	176,969
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Curtis,Yolanda Manager C N/A		-	\$13	9,566	\$	1,724		\$5,844		1	\$0	\$	147,134
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Daise,Thaddeus Regional Dir N/A		and Lobbying	\$20	1,164	\$	1,530		\$36,596			\$0	\$2	239,290
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		1.	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Damali-Cathie,Nzinga Finance & Insur Svcs Spe N/A	:	and Lobbying		0,904		\$100		\$2,051			\$285	;	\$83,340
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	0 %
В	Dandrige Brinkle,Jessica Sr Prog/Policy Spec/Anlst N/A		and Lobbying	\$10	3,074	\$	1,550		\$8,587		l	\$0	\$	113,211
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	۱ %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Davin , Linda Sr Prog/Policy Spec/Anlst N/A		and Lobbying	\$13	2,976		\$550		\$11,095			\$0	\$	144,621
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Davis , Lorenzo Fulfillment Sup Tech N/A		and Lobbying	\$6	5,898		\$0		\$505			\$0	;	\$66,403
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Dean,Lisa Sr Confidential Spec N/A	1		\$15	5,522		\$0		\$0		1	\$0	\$	155,522
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	۱%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Dedman,Timothy Regional Dir N/A	1	paria Lobbying	\$20	1,164		\$377		\$35,214		ı	\$0	\$2	236,755

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	nts ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disburt t report) throug	- 1		H) TAL
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Depp Purvis , Project Coordi N/A					\$94	1,334		\$1,02	26	\$95			\$0		\$95,455
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Deweese,Ma Law Fellow N/A	ary				\$47	7,633		Ş	\$0	\$111			\$0		\$47,744
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Dizon,Daniel Conf/Mtg Serv N/A					\$70),189			\$0	\$2,938			\$0		\$73,127
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Dodge,Peter Pub/Cyberspa N/A			, , ,		\$132	2,922		\$1,50	00	\$3,650			\$0		\$138,072
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Dominguez,I Director N/A	Kimberly		and Lobbying		\$219	9,896		,	\$0	\$6,154			\$0		\$226,050
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Donaldson,D Sr Prog/Policy N/A			and Lobbying		\$111	1,996		\$1,00	06	\$4,670			\$300		\$117,972
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Donaldson,C Attorney N/A	Chaka				\$192	2,764			\$0	\$4,335		1	\$0		\$197,099
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		3 %
В	DonFrancesco Sr Prog/Policy N/A			and Lobbying		\$13	3,274		,	\$0	\$125			\$0		\$13,399
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	90 %	Schedule Administr	e 19 ration	10 %
В	Doonan,Dan Sr Prog/Policy N/A			<u> </u>		\$131	,605		\$1,10	69	\$11,638			\$0		\$144,412
	Schedule 15 Representation	nal Activities	59 %	Schedule 16 Political Activi and Lobbying	ties	41 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Dorrington,A Sr Prog/Policy N/A			,, <u>-</u>		\$135	5,479		\$1,80	00	\$12,157		1	\$0		\$149,436
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Dorsey,Aaro Sr Prog/Policy N/A			<u> </u>		\$92	2,762		\$1,72	29	\$5,828			\$300		\$100,619
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	34 %	Schedule Administr		66 %
В	Dove , Roxan Director N/A	ne		Janu 2002 jing		\$222	2,406		\$2,12	28	\$7,926		1	\$0		\$232,460
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		97 %
В	Dowd,Jacob Govt Relations N/A	Spec				\$66	5,263		\$1,60	00	\$5,036			\$300		\$73,199
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Driscoll,Chris Lobbyist N/A	stin				\$132	2,992		\$1,8	53	\$2,851			\$300		\$137,996

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ents ny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disburt t report) throug		(H TO	
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	44 %		edule 17 ributions	0	%	Schedule 18 General Over	head	56 %	Schedule Administr		0 %
В	Ducey,David Technical Ope N/A					\$132	2,922	\$1,	,229		\$3,565			\$100	\$	3137,816
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Ducote,Jona Sr Campaign& N/A		С			\$136	6,604	\$	800		\$22,076			\$0	\$	159,480
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	95 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
В	Duncan,Erin Lobbyist N/A			, , , , ,		\$135	5,479	\$	796		\$4,332			\$300	9	140,907
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Duplisea,Bria Organizational N/A			<u> a.i.a_2002}.ii.g</u>		\$117	7,918	\$2,	,508		\$13,602			\$0	\$	134,028
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Durant,Shea Sr Confidentia N/A			<u> </u>		\$153	3,755	\$	400		\$1,990			\$0	\$	156,145
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Earl,E Sr Program & N/A	Fin Asst		<u> </u>		\$86	5,010	\$	800		\$1,849		1	\$0		\$88,659
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Ebadi,Ebadu Sr Program As N/A			,, <u>-</u>		\$13	3,995		\$0		\$592			\$0		\$14,587
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Edgeworth,S Sr Confidentia N/A			<u> </u>		\$157	7,712	\$	328		\$438		1	\$450	\$	158,928
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Edmonds,Au Sr Media Spec N/A			, <u>-</u> <u>y</u> <u>-</u>		\$47	7,472	\$	354		\$2,251			\$0		\$50,077
	Schedule 15 Representation	nal Activities	21 %	Schedule 16 Political Activi and Lobbying	ties	4 %		edule 17 ributions	0	%	Schedule 18 General Over	head	13 %	Schedule Administi		62 %
В	Edwards,Mic Senior Directo N/A			,, <u>-</u>		\$244	1,554	\$	695		\$2,253		1	\$0	\$	247,502
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Edwards , Da ^r Director N/A	vid		, <u>-</u> <u>y</u> <u>-</u>		\$187	7,892		\$0		\$262			\$0	9	188,154
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Egan , Marcus Director N/A	S		, <u>-</u> <u>y</u> <u>-</u>		\$192	2,084	\$	400		\$16,218			\$0	\$	208,702
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Eldridge,Sar Sr Prog/Policy N/A					\$45	5,449		\$0		\$4,420			\$0		\$49,869
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Ellis,Donye' Sr Program As N/A	sst				\$5	1,352		\$0		\$2,229			\$0		\$53,581

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		91 %
В	Elmore , Cara Organizational : N/A	Spec			\$16	0,948	\$8	,612		\$33,233			\$0		\$202,793
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	English,Tiffan Conf/Mtg Servid N/A				\$8	5,326	:	\$800		\$2,304			\$0		\$88,430
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Eslinger,Evan Organizational: N/A				\$14	1,995	\$6	,612		\$27,153			\$0		\$175,760
Ш	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Eubanks , Seg Director N/A	un			\$21	4,768		\$400		\$13,799			\$0		\$228,967
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Eubanks,Shyi Sr Prog/Policy S N/A			, , , ,	\$12	1,117		\$310		\$2,141			\$0		\$123,568
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Evans,Therm Sr Speech Write N/A			, , ,		4,112	:	\$700		\$1,442			\$0		\$126,254
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Fabela , Maria Organizational : N/A	Spec		, , ,		8,138	\$3	,000		\$15,612			\$0		\$96,750
	Schedule 15 Representation	al Activities	63 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administ		0 %
В	Fannon,Jame State Affiliate E N/A			, , ,		5,500		\$0		\$0			\$0		\$105,500
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		Sche	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		82 %
В	Farfaglia , Rich Sr Govt Relation N/A			, , ,		7,500		\$0		\$6,096			\$0		\$133,596
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Fascione , Alex Director N/A	kandra		, , ,	\$22	0,615		\$0		\$16,920			\$11,968		\$249,503
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		1 %
В	Feakes,Mary Manager D N/A			<u> </u>		2,166	\$2	,464		\$19,760			\$0		\$234,390
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		0 %
В	Fernandez Bus Sr Public Relati N/A		е	jama zezzymig		2,178		\$800		\$2,241			\$0		\$125,219
	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		90 %
В	Findlay , Christ Sr Writer/Editor N/A					9,582	:	\$592		\$0		·	\$0		\$120,174
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0	· %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Finucane,Mat Sr Prog/Policy S N/A					4,289	\$1	,000		\$1,299		·	\$0		\$146,588

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a	nents any	(E) Allowa Disbui	nces		(F) sbursements for Official Business	no	(G) Disburt report t throug			f) TAL
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	O	%	Schedule 18 General Over	head	6 %	Schedule Administi		94 %
В	Flaherty,Joh Sr Project Coo N/A				\$	35,190		\$0		\$8,725			\$0		\$93,91
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Flannery,Ma Sr Writer/Edito N/A			, , , , ,	\$1	15,629		\$0		\$4,348			\$0		\$119,97
Г	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		97 %
В	Fleming,Don Organizational N/A			, <u>-</u> <u>y</u> <u>-</u>	\$1:	26,308		\$8,057		\$25,836			\$0		\$160,20
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	1	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Floros , Alice Limited Term E N/A	Employee		<u> a.na 2002).ng</u>	\$	10,086		\$0		\$1,122			\$0		\$11,208
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		1	edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Floyd,Richar Sr Program & N/A			and Lobbying		06,475	5	\$0		\$1,322		l	\$0		\$107,79
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Fogarty,Matt Organizing Da N/A			and Lobbying		58,273		\$0		\$4,907		l	\$0		\$63,180
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		90 %
В	Foisy , Michel Organizational N/A			paria Lobbying	\$1:	22,559		\$8,360		\$34,611		l	\$0	:	\$165,530
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Foley,Mary Sr Prog/Policy N/A	Spec/Anlst		paria Eobbyring	\$1:	26,833		\$0		\$4,242		l	\$0	:	\$131,07
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Forbes-Whitley Sr Assn Bus S N/A			pana Lobbying		96,011		\$188		\$1,348			\$0		\$97,547
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Frattini-Adams Sr Assn Bus S N/A			<u> a.i.a_2002}.ii.g</u>	\$1	04,296		\$1,306		\$1,929			\$0	:	\$107,53°
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Funderburk , ⁻ Program & Pro N/A		С	pana Lobbying	\$	36,530)	\$0		\$858			\$0		\$87,388
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Futchko , Ros Director N/A	е		<u> </u>	\$2	16,277	,	\$0		\$7,346		1	\$0		\$223,623
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gall,Lori Limited Term E N/A	Employee	·		\$	13,555		\$0		\$515			\$0		\$14,070
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	۱%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Galloway , Pa Confidential Տր N/A			IN LODDYING		37,529		\$0		\$3,227		ı	\$150		\$90,90

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo dedu	seme re ar	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Garcia,Kristo Manager D N/A	ofer				\$134	1,964		\$14	44	\$6,618			\$240	\$	3141,966
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Garcia , Delia Sr Prog/Policy N/A	Spec/Anlst				\$75	5,170			\$0	\$8,315			\$0		\$83,485
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	14 %	Schedule Administr		86 %
В	Garcia-Doughe State Affiliate E N/A			<u>, , , , , , , , , , , , , , , , , , , </u>		\$132	2,397		\$40	00	\$0			\$0	9	132,797
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	2 %	Schedule Administr		98 %
В	Gardner,Bon Sr Writer/Edito N/A			and Lowying	<u> </u>	\$14 ⁻	1,945		\$70	00	\$5,069			\$0	9	6147,714
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	84 %	Schedule Administr		16 %
В	Garramone-Ma Organizational N/A		!	and Lobbying		\$15°	1,621		\$6,6	12	\$12,392		l	\$0	9	S170,625
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Garrett,Scha Sr Tech Supt T N/A			and Lobbying		\$84	4,031		\$24	42	\$6,046		l	\$0		\$90,319
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Garza,Marti Associate Dire N/A	ctor		und Lobbying	<u> </u>	\$186	6,051		\$1,34	48	\$11,978		l	\$0	9	199,377
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Giunta,Andre Sr Prog/Policy N/A			and Lobbying		\$116	6,399		\$2,10	00	\$11,250		l	\$300	9	3130,049
	Schedule 15 Representation	nal Activities	55 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		40 %
В	Glenn,Rober Sr Prog/Policy N/A			and Lobbying		\$11	5,402		\$1,03	38	\$886			\$0	5	\$117,326
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Glymph,Cas Sr Program As N/A			and Lowying		\$90),454		\$32	24	\$1,606			\$0		\$92,384
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	26 %	Schedule Administr		74 %
В	Goldhammer , Law Fellow N/A	Sean		and Lobbying		\$53	3,784			\$0	\$167			\$0		\$53,951
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gonzales , Ga Organizational N/A			and Lobbying		\$140	0,034		\$2,28	80	\$5,406		l	\$0	9	6147,720
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Gonzales,Ch Exec Confiden N/A			Jana Lobbying		\$7	7,414		\$1,17	70	\$1,463		1	\$0		\$80,047
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		dule 17		0 %	Schedule 18 General Over	head	94 %	Schedule Administi		6 %
A B C	Gonzalez,Mi Sr Press Office N/A			and Lobbying		\$13 ⁻	1,250			\$0	\$2,157		l	\$0	\$	S133,407

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disburt report t throug		(H TOT	
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		95 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Goode , Jeffre Cnvn/Rep Ass N/A					\$94	1,132		\$19	00	\$3,222			\$0		\$97,544
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Goode,Torrie Sr Program & N/A					\$81	,222		\$	60	\$754			\$0		\$81,976
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gotis , Antonio Asst Chief Med N/A					\$84	1,799		\$1,45	56	\$1,102			\$0		\$87,357
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Granados,Ar Sr Prog/Policy N/A			, , ,		\$99	9,377		\$1,35	50	\$7,674			\$0	\$	108,401
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Grant,Stever Associate Dire N/A			pana Lobbying		\$200),577		\$34	13	\$18,827			\$0	\$	219,747
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		94 %
В	Grayson,Pat Limited Term E N/A			and Lobbying		\$24	,202		\$	50	\$564			\$0		\$24,766
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Green,Darriu Sr Media Prod N/A			paria Lobbying		\$120),819		\$3,04	4	\$24,073		l	\$0	9	147,936
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		96 %
В	Greene,Emn Purchasing Sp N/A			paria Eobbyring		\$127	,279		\$70	00	\$0		l	\$300	9	128,279
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Griffin,Heath Sr Program As N/A			pana Lobbying		\$98	3,491		\$	60	\$6,316			\$0	9	104,807
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		13 %	Schedule 18 General Over	head	38 %	Schedule Administr		43 %
В	Grindle,Joce Financial Anal N/A			<u> a.i.a_2002}.ii.g</u>		\$106	5,406		\$70	00	\$0			\$300	\$	107,406
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Grissom,Star Sr Prog/Policy N/A			pana Lobbying		\$126	5,724		\$	60	\$4,565			\$0	\$	131,289
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Gromova,Sv Financial Anal N/A			pana Lobbying		\$90),177		\$70	00	\$460			\$0		\$91,337
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		4 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		96 %
В	Gross , Laura Sr Prog/Policy N/A			and Lobbying		\$132	2,990		\$	60	\$3,813		1	\$0	\$	136,803
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Groves , Jame Sr Ben & Proje N/A			MING EUDDYING		\$163	3,575		\$67	'9	\$0		ı	\$0	\$	5164,254

	(A) Name	(B) Title	((C) Other Payer	Gross S Disburse (before deduc	Sala eme e an	nts ny	(E) Allowar Disbur			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	: 19 ation	0	%
В	Guevara,Chi Sr Program & N/A				\$	106	6,449		\$0		\$384			\$0		\$106,	,833
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions	() %	Schedule 18 General Over	head	98 %	Schedule Administi		2	%
В	Gunderson,N Organizational N/A				\$	141	,995		\$7,800)	\$41,319			\$0		\$191,	,114
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0			edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		0	%
В	Haecker,Rita Sr Confidential N/A			, <u>-</u> jg		\$22	2,913		\$0		\$6,320			\$0		\$29,	,233
Ė	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	ا م⁄ч		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0	%
В	Hairston,Mic Sr Prog/Policy N/A			and Lobbying	\$	118	3,828		\$0		\$4,630		l	\$0		\$123,	 ,458
	Schedule 15 Representation	nal Activities	61 %	Schedule 16 Political Activi and Lobbying				dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Hamilton,Mik Administrative N/A			and Lobbying		\$19	,741		\$0		\$0		l	\$0		\$19,	—— ,741
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		ا م⁄ч		dule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0	%
В	Hammond,Jo Sr Media Spec N/A			and Lobbying		132	2,922		\$0		\$6,692		l	\$0		\$139,	—— ,614
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	ا م⁄ч		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0	%
В	Hand,Daniel Manager D N/A			and Lobbying	\$	131	1,278		\$0		\$25,974		l	\$0		\$157,	 ,252
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Haney,Louis Sr Program & N/A			and Lobbying		103	3,175		\$0		\$1,400		l	\$0		\$104,	—— ,575
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0	%
В	Hardey,Susa Manager D N/A	ın		and Lobbying	\$		2,163		\$1,459	9	\$1,000		l	\$0		\$154,	—— ,622
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Hargrove,Tin Manager D N/A	nothy		and Lobbying	\$	188	3,286		\$0		\$648		l	\$150		\$189,	—— ,084
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Harrington,E Attorney N/A	ric		and Lobbying	\$	179	,872		\$31		\$5,193		l	\$0		\$185,	—— ,096
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17	() %	Schedule 18 General Over	head	99 %	Schedule Administi		1	%
В	Harris , Maked Sr Prog/Policy N/A			and Lobbying		\$32	2,541		\$0		\$0		ı	\$0		\$32,	,541
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0	%
В	Harris,Adam Sr Campaign& N/A		С	Paria Lobbying	\$	132	2,939		\$1,300		\$6,609		<u>I</u>	\$0		\$140,	,848
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	() %	Schedule 18 General Over	head	18 %	Schedule Administr		0	%
В	Harris,Aaron Sr Writer/Edito N/A			MING LODDYING		\$84	1,508		\$596	8	\$2,901		ı	\$15		\$88,	,020

	(A) Name	(B) Title		(C) Other Payer	Disb	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	53 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		47 %
В	Harris-Aikens , Director N/A	Donna				\$232	2,710		\$	50	\$3,958			\$0		\$236,668
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		82 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		18 %
В	Haskins,Kare Sr Program & N/A					\$87	7,862		\$38	34	\$463			\$0		\$88,709
Ш	Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	15 %	Schedule Administ		0 %
В	Hasse,Charl Organizational N/A					\$154	1,162		\$8,05	56	\$35,127			\$0		\$197,345
	Schedule 15 Representation	nal Activities	61 %	Schedule 16 Political Activi and Lobbying	ties	39 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Haynes,Aish Sr Program & N/A					\$86	5,732		\$26	55	\$1,654			\$0		\$88,651
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Heath,Emily Organizational N/A	Spec		, , , ,		\$133	3,858		\$6,46	88	\$16,512			\$0		\$156,838
Ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hedgepeth,L Organizational N/A					\$160),897		\$10,03	32	\$42,748			\$0		\$213,677
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hendrix,Tyro State Affiliate E N/A			, , , ,		\$64	1,939		\$	60	\$0			\$0		\$64,939
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Henson,Brar Sr Writer/Edito N/A			, , ,		\$132	2,922		\$	60	\$1,337			\$0		\$134,259
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Heretick,Mar Sr Prog/Policy N/A			, , ,		\$133	3,019		\$	50	\$880			\$0		\$133,899
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
В	Hershcopf,M Sr Research A N/A			, , , ,		\$96	5,319		\$	60	\$2,881			\$0		\$99,200
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		0 %
В	Heyer,Christ Associate Dire N/A			, , , ,		\$192	2,871		\$84	17	\$2,121			\$0		\$195,839
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hicks , Barbar Sr Prog/Policy N/A			, -,9		\$11	1,871		\$	50	\$9,323			\$0		\$121,194
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		99 %
В	Hill,Teresita Sr Program & I N/A	Fin Spec		, -,9		\$66	5,815		\$	60	\$0			\$0		\$66,815
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hodge,Roma Sr Program & N/A					\$47	7,869		\$	60	\$0			\$0		\$47,869

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 butions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Hodge,Josep Manager D N/A	oh .				\$173	3,043		\$0		\$2,240			\$0	\$	175,283
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 butions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Hoffmann,Na Sr Organizing N/A			, , ,		\$87	7,637		\$0		\$6,825			\$0		\$94,462
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	Hofteig,Erin Manager D N/A	'		<u> </u>		\$146	5,063		\$0		\$5,686			\$0	\$	151,749
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
В	Holbrook,Sha Sr Program&I N/A			and Lobbying		\$110),784		\$550		\$2,677			\$0	9	114,011
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
	Holcomb , Sal Sr Writer/Edito			and Lobbying		\$132	2,922		\$0		\$971			\$0	\$	133,893
C I	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	2 %	Schedule Administi		98 %
	Holmes , Chai Sr Prog/Policy			and Lobbying		\$132	2,922		\$0		\$2,836			\$224	\$	135,982
C I	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Holmes , Dwig Sr Prog/Policy			and Lobbying		\$135	5,479		\$0		\$0			\$300	\$	135,779
C I	N/A Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	100 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Holmes,Alex Sr Prog/Policy N/A	is		and Lobbying		\$133	3,182		\$0		\$2,157			\$0	\$	135,339
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Hooper,Kristi Sr Message & N/A			and Lobbying		\$43	3,459		\$0		\$1,172			\$0		\$44,631
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	90 %	Schedule Administi		0 %
В	Hopkins,Bart Sr Prog/Policy N/A			and Lobbying		\$132	2,922	\$	3,700		\$11,329			\$11,968	\$	159,919
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Horsley , Edw Sr Prog/Policy N/A			and Lobbying		\$135	5,479		\$0		\$3,970			\$0	\$	139,449
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Howard , Rob Conf Mtg Plnr/			and Lobbying		\$93	3,611		\$399		\$1,861			\$0		\$95,871
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B	Hudgins , Micl Sr Press Office	helle		and Lobbying		\$125	5,737		\$685		\$7,626		<u> </u>	\$0	\$	134,048
	N/A Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
A B	Hughes , Sara Organizational N/A	ıh		and Lobbying		\$36	5,921		\$836		\$6,083		<u> </u>	\$0		\$43,840

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents any	(E) Allowar Disbur	nces		(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Humphrey, M Limited Term E N/A				\$5	51,935	5	\$	0	\$1,469			\$0		\$53,404
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Hunter,Alvin Sr Enter Sys/N N/A	etwork Eng			\$13	32,996		\$57	9	\$4,084			\$0		\$137,659
Г	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Hurlburt,Mich Sr Info Security N/A			, , ,	\$13	32,922		\$19	0	\$14,311			\$300		\$147,723
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	1	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Hwang,Grace Sr Prog/Policy N/A			<u> a.na 2002).ng</u>	\$12	20,951		\$1,09	3	\$4,661			\$100		\$126,805
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Ichwantoro , K Sr Assn Bus S N/A			paria Eobbyring	\$12	25,431		\$	0	\$3,246			\$0		\$128,677
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Inclan-Rodrigu Senior Director N/A			and Lobbying	\$24	10,917		\$(0	\$18,333			\$0		\$259,250
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Israel,Thoma Director N/A	ıs		paria Lobbying	\$18	88,007	,	\$2,15	1	\$9,838			\$125		\$200,121
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Jackson,The Confidential Sp N/A			paria Lobbying	\$12	29,965		\$20	0	\$3,637			\$0		\$133,802
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Jackson,Jeai Sr Program & I N/A			pana Lobbying	\$9	00,642		\$1,16	4	\$356			\$0		\$92,162
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Jarrett,Joyce Manager C N/A	I		<u> a.i.a_2002}.ii.g</u>	\$14	11,355		\$4,13	7	\$13,164			\$0		\$158,656
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administr		5 %
В	Jewell,Paul Sr Prog/Policy N/A	Spec/Anlst		pana Lobbying	\$13	32,922		\$1,60	2	\$4,650			\$300		\$139,474
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Jimenez,Pier Sr Assn Bus S N/A			pana Lobbying	\$1	16,882		\$79	8	\$370			\$0		\$118,050
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	John,Anil Sr Information N/A	Sys Anlst		and Lobbying	\$13	37,524		\$	0	\$2,919		<u> </u>	\$0		\$140,443
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B C	Johnson,Der Sr Program As N/A			MING EUDDYING	\$8	35,271		\$	0	\$0		<u> </u>	\$0		\$85,271

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	ents ny	(E) Allowar Disbur	nces		(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Johnson,Der Director N/A	rick				\$226	5,071		\$2,23	0	\$4,427			\$0	\$	232,728
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Johnson,Alfr Network Admir N/A			, , ,		\$106	5,672		\$	0	\$2,945			\$0	\$	109,617
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	Johnson,Kar Sr Program As			and Lobbying		\$94	1,677		\$51	4	\$11,634			\$0	\$	106,825
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
A B	Johnson,Sev Sr Media Prod	vell		and Lobbying		\$133	3,021		\$(0	\$6,432			\$0	\$	139,453
	N/A Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi		0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		98 %
A B	Johnson,Chr Sr Prog/Policy	istopher		and Lobbying		\$123	3,197		\$1,60	0	\$19,014			\$0		143,811
	N/A Schedule 15 Representation	a al A ativitica	0 %	Schedule 16 Political Activi	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	bood	0 %	Schedule Administi		100 %
A B	Johnson , Ingi Teaching Fello	rid		and Lobbying		\$59	9,615		\$	0	\$5,513			\$0		\$65,128
	N/A Schedule 15	a al. A ativitis a	0 %	Schedule 16 Political Activi	ties	0 %	1	edule 17		0 %	Schedule 18	لممما	0 %	Schedule		100 %
A B	Representation Johnson , LaT Organizational	oya		and Lobbying		\$149	9,665	ributions	\$6,30	8	General Over \$33,269			Administr \$0		189,242
С	N/A Schedule 15	·	100.0/	Schedule 16 Political Activi	tion	0 %		edule 17		0 %	Schedule 18		0 %	Schedule		0 %
Α	Representation	nai Activities	100 %	and Lobbying	lies			ributions		T	General Over		0 76	Administr		
С	Sr Programme N/A Schedule 15	r Anist		Schedule 16			5,479 Sche	edule 17	\$94		\$1,248 Schedule 18			\$0 Schedule		137,667
	Representation		0 %	Political Activi and Lobbying	ties	0 %		ributions		0 %	General Over	head	100 %	Administ	ration	0 %
С	Sr Program & N/A			Schedule 16		\$106	5,747		\$55	0	\$4,709			\$0		112,006
	Schedule 15 Representation Jordan , Amy	nal Activities	0 %	Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Sr Multimedia N/A	Spec				\$88	3,269		\$	0	\$2,074			\$200		\$90,543
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties	9 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		87 %
	Julio , Nilka Organizational N/A	Spec				\$142	2,092		\$6,28	0	\$28,734			\$0	\$	177,106
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Kain,Cynthia Manager D N/A					\$146	5,709		\$30	0	\$5,846			\$0	\$	152,855
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kalahasti,Th Sr Information N/A			, -,9		\$132	2,998		\$	0	\$2,796			\$300	\$	136,094
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B C	Kang,Andrev SW Quality As N/A					\$106	5,616		\$	0	\$0			\$0		106,616

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursen (before a	ents any	(E) Allowance Disbursed	- 1	1	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Kaspar,Mich Sr Prog/Policy N/A				\$10	7,213	3	\$0		\$5,085			\$0	;	\$112,298
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Kehs,Cathlee Sr Graphics De N/A				\$10	06,406		\$0		\$3,608			\$0	;	\$110,014
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Keller,Sheila Organizational N/A			, , , , ,	\$10)2,934	\$5	,928		\$8,535			\$0	;	\$117,397
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kelly,Teresa Exec Confiden N/A	tial Spec		, , ,	\$13	36,043	\$	842		\$4,611			\$0	Ş	\$141,496
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		1	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Kendrick,Go Sr Database A N/A			<u> </u>		32,922	2	600		\$3,294		1	\$100	Ş	\$136,916
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Kennedy , Lei Sr Prog/Policy N/A			<u> </u>		00,075	\$	800		\$7,217		1	\$100	5	\$108,192
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Khan-Baker , Sr Prog/Policy N/A			, <u>-</u>	\$	12,765		\$0		\$0			\$0		\$12,765
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Kilian,Tod Manager D N/A			<u> </u>	\$16	64,481		\$0		\$4,058		1	\$0	Ş	\$168,539
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Kilpatrick,Da Sr Prog/Policy N/A			, <u>-</u> <u>y</u>		32,922	\$1	,825		\$12,255			\$0	Ş	\$147,002
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kirby,Ramor Sr Press Office N/A			, <u>-</u>	\$1	16,558	\$	800		\$6,783		1	\$0	Ş	\$124,141
Г	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		94 %
В	Knight,LaVei Sr Program As N/A			, <u>-</u> <u>y</u>	\$8	88,476		\$0		\$5,124			\$0		\$93,600
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100 9		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Koeppen , Ke Limited Term E N/A			<u> </u>	\$	37,193		\$0		\$819		1	\$0		\$38,012
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Kothandarama Manager C N/A	ın , Rajan		,,9	\$14	19,623		\$0		\$3,151			\$140	Ş	\$152,914
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B C	Krishna , Vijay Manager D N/A	/a				37,727	,	127		\$1,716			\$0	(\$189,570

	(A) Name	(B) Title		(C) Other Payer	(I Gross Disburs (befor	eme re ar	ents ny	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Kuhr,Liesel Confidential S _I N/A	pec			;	\$12 ⁻	1,018		\$239	9	\$1,085			\$0		\$122,34
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Kurtz,Amy Associate Dire N/A	ctor		, , ,		\$12	5,969	\$	\$1,847	,	\$5,068			\$0		\$132,88
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kusler , Mary Senior Directo	r		and Lobbying		\$234	1,362		\$0		\$23,058			\$0		\$257,42
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 10	0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kuznesov , Ai Sr Web Develo			and Lobbying		\$122	 2,414		\$0		\$1,693			\$0		\$124,10
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B	LaPenn,Hea Limited Term E	ther		and Lobbying		\$5 ⁻	1,606		\$0		\$9,713			\$0		\$61,31
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Laplace , Ren Engineer			and Lobbying		\$100	0,607		\$1,919	9	\$3,215			\$0		\$105,74
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B	Lara , Julia Sr Research A			and Lobbying		\$132	2,922		\$0		\$2,357			\$300		\$135,57
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		100 9
A B	Larrea , Tamn Sr Confidentia	ny		and Lobbying		\$156	6,334		\$1,331		\$712			\$450		\$158,82
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19	0 %
A	Lawson , Harr Director N/A			and Lobbying		\$204	4,517		\$0)	\$9,342	noaa		\$0		\$213,85
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administi		100 9
A B	Laye , Steven Sr Program As			and Lobbying		\$6	5,187		\$0)	\$0			\$0		\$65,18
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B	Le , Vi Sr Accountant			and Lobbying		\$6	5,327		\$381		\$239			\$300		\$66,24
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19	0 %
A B	Lee,Thomas Limited Term E			and Lobbying		\$14	4,328		\$0)	\$0			\$0	audii	\$14,32
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 3	%		edule 17	0) %	Schedule 18 General Over	head	97 %	Schedule Administi		0 %
A B	Lee , Daniel Chief Mechani			and Lobbying		\$80),888		\$713	3	\$3,723			\$0	auOH	\$85,32
	N/A Schedule 15	aal Aativitis	0 %	Schedule 16 Political Activi	ties 0	1 %		edule 17) %	Schedule 18	hoo-	100 %	Schedule Administi	e 19	0 %
A B	Representation Lee , Kimberly Manager D			and Lobbying			7,135	ributions	\$0	<u> </u>	General Over \$6,604			Administi \$0		\$133,73
С	N/A										,			.]		

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	Sala eme e a	ents ny	(E Allowa Disbu	inces	I	(F) Disbursements for Official Business	no	(G) Disbur t report throug			H) DTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Leheny,Emn Sr Staff Couns N/A				,	\$180	0,536		\$56	35	\$3,64	6		\$0		\$184,747
	Schedule 15 Representation	nal Activities	87 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		13 %	Schedule Administ		0 %
В	Leigh,Lisa Sr Content & F N/A	Prod Editor			;	\$13	2,922		;	\$0	\$43	5		\$0		\$133,357
- 11	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administ		97 %
В	Lewis , Carrie Sr Prog/Policy N/A				,	\$13	3,004		;	\$0	\$50	0		\$0		\$133,504
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 96	6 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administ		4 %
В	Lewis,Darvyi Sr Assn Bus S N/A					\$9	5,967		\$68	34	\$	0		\$0		\$96,651
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administ		0 %
В	Lewis , Eric Media Product N/A	ion Spec		, , , ,		\$94	4,775			\$0	\$5,66	2		\$0		\$100,437
- 11	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		10 %	Schedule Administ		86 %
В	Li,Cen Sr Fin Analyst N/A	& Acct		, , ,		\$8	1,358		,	\$0	\$	0		\$627		\$81,985
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Li,Huiling Sr Enter Sys/N N/A	letwork Eng		, , ,	:	\$13	5,569		\$4,50	00	\$10,72	4		\$0		\$150,793
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		1 %	Schedule Administ		99 %
В	Lilyquist,Can Organizational N/A			, , ,	,	\$149	9,697		\$12,2	36	\$39,76	6		\$0		\$201,699
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		1 11 %	Schedule Administ		0 %
В	Litvinov,Ama Sr Writer/Edito N/A			, , , ,		\$100	0,174			\$0	\$2,08	1		\$0		\$102,255
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administ		0 %
В	Locke,Jennif Sr Prog/Policy N/A			, , ,	,	\$13	2,083		\$80	00	\$4,43	7		\$0		\$137,320
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administ		100 %
В	Locklear,Syl ^l Limited Term E N/A			, , , ,		\$42	2,653			\$0	\$82	9		\$0		\$43,482
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Loftin,Tiffany Sr Prog/Policy N/A			, , ,		\$30	0,150		,	\$0	\$1,99	1		\$0		\$32,141
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove		100 %	Schedule Administ	e 19 ration	0 %
В	Logan,Rebeo Sr Media Spec N/A			, -,9	:	\$10	7,212		\$1,4	11	\$4,43	7		\$0		\$113,060
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Ove		0 %	Schedule Administ		93 %
В	Long,Cynthia Sr Media Spec N/A			,»,g		\$13	2,922		;	\$0	\$1,65	5		\$0		\$134,577

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo dedu	seme re ar	ents ny	(E) Allowa Disbui	nces	D	(F) Disbursements for Official Business	not	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Long,Crystal Sr Program As N/A			_		\$70),754		\$34	10	\$1,313			\$0		\$72,407
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Lopez,Christ Sr Multimedia/ N/A		,			\$122	2,330		\$45	59	\$5,201			\$200		\$128,190
- 11	Schedule 15 Representation	nal Activities	32 %	Schedule 16 Political Activi and Lobbying		7 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		61 %
В	Lotke,Eric Sr Campaign& N/A	Election Spe	С			\$11 ²	1,831		\$1,67	71	\$3,778			\$0		\$117,280
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 4	l %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administ		0 %
В	Lucas,Evere Conf/Mtg Serv N/A			, , , ,		\$83	3,207		\$17	78	\$1,853			\$0		\$85,238
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Lunaria,Dani Sr Prog/Policy N/A			, , ,		\$50),181		9	08	\$981			\$0		\$51,162
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Luongo , Step Sr Prog/Policy N/A			<u> </u>		\$114	1,942		9	\$0	\$2,303			\$300		\$117,545
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Lyons,Kathle Regional Dir N/A	en			<u> </u>	\$199	9,468		\$2,18	31	\$39,308			\$0		\$240,957
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Mac Whinnie , Organizational N/A			Janu 2000 jing		\$50	0,120		\$53	32	\$5,025			\$3,139		\$58,816
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi) %		dule 17		0 %	Schedule 18 General Over	head	() %	Schedule Administ		0 %
В	Magid,Marcia Sr Prog/Policy N/A			<u> </u>		\$134	4,125		\$24	45	\$947			\$0		\$135,317
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi	ties () %		edule 17		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		0 %
В	Mahaffey , Me Organizational N/A			,, <u>-</u>		\$149	9,566		\$7,52	24	\$25,382			\$0		\$182,472
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Maiers,Staci Sr Press Office N/A			<u> </u>		\$135	5,546		\$2,30	00	\$27,484			\$1,974		\$167,304
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		6 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		72 %
В	Malarz , Maril Organizational N/A			and Lobbying		\$157	7,696		\$7,61	16	\$17,791			\$11,968		\$195,071
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying) %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Maleta,Robe Sr Fin Analyst N/A					\$126	5,983		\$2,45	50	\$9,461			\$300		\$139,194
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		3 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		97 %
В	Malik,Aisha Sr Assn Bus S N/A	ys Anlst I				\$80	0,904		9	60	\$68		·	\$0		\$80,972

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E Allowa Disbu	inces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H))TAL
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Mallard,Lisa Exec Confiden N/A	tial Spec			\$1	35,18	6	\$	60	\$2,756			\$0		\$137,942
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Malone,Caro Sr Prog/Policy N/A				\$1	32,92	2	\$1,13	33	\$2,573			\$0		\$136,628
ш	Schedule 15 Representatior	nal Activities	97 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administ		0 %
В	Manchak,Do Sr Digital Prod N/A				\$1	32,95	3	\$22	22	\$1,143			\$0		\$134,318
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	. I	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Manning,Tan Sr Program As N/A				\$	61,56	7	\$	60	\$2,768			\$0		\$64,335
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 95 9	/ ₂	edule 17 tributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	Manny , Linda Organizational N/A				\$1	54,26	5	\$10,52	28	\$36,513			\$0		\$201,306
Ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	. I	edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Mansfield,An Limited Term E N/A			, , , ,	\$	25,75	1	\$	60	\$4,835			\$0		\$30,586
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	. I	edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Margolis,Dav Sr Campaign& N/A		:C	, , ,	\$	92,96	6	\$	50	\$0			\$0		\$92,966
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 htributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Markoff,Doug Sr Assn Bus S N/A			, , ,	\$1	37,50	8	\$80	00	\$952			\$0		\$139,260
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Marlett,Jame Chief Mechanio N/A			, , ,	\$	80,94	9	\$1,48	34	\$2,684			\$0		\$85,117
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Martinez,Luis Sr Prog/Policy N/A			, , ,	\$1	32,92	2	\$1,26	64	\$3,598			\$11,968		\$149,752
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Matthews,He Sr Confidential N/A			<u> </u>	\$1	70,27	5	\$40)1	\$405			\$0		\$171,081
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Mattos,Kathe Manager D N/A	erine		Jama Zessymig	\$1	81,97	2	\$	60	\$1,658			\$0		\$183,630
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
В	Mauer,Andre Sr Technology N/A		·		\$1	32,98	8	\$1,85	54	\$14,801			\$0		\$149,643
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Mayeaux,Lau Sr Campaign& N/A		:C		\$	83,74	6	\$11	3	\$3,732		·	\$0		\$87,591

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala irseme fore an	ents ny	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Mayo,Katrina Sr Program As N/A					\$85	5,788		\$0		\$1,013			\$0		\$86	5,801
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Mayville,Meli Sr Prog/Policy N/A					\$103	3,417		\$925		\$6,528			\$212		\$111	1,082
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	McCluskey,T Organizational N/A			, , ,		\$157	7,696	\$1	11,704		\$31,366			\$11,933		\$212	2,699
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	McCormick , A Sr Systems Ac N/A			Jama 2002) mg		\$131	l,125		\$394		\$2,117			\$0		\$133	3,636
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	McCoy,Sean Conf Ctr & Cor N/A			Jama Zessymig		\$106	5,467		\$0		\$558			\$0		\$107	7,025
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	0) %	Schedule 18 General Over	head	96 %	Schedule Administr		4	4 %
В	McDowell , Dy Limited Term E N/A			Jama Zessymig		\$14	1,275		\$0		\$2,456			\$0		\$16	5,731
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	McInerney,R Grassroots An N/A			-		\$132	2,922		\$0		\$2,020			\$0		\$134	1,942
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	McPherson,I Chief Financia N/A			Jama Zessymig		\$272	2,112		\$400		\$12,848			\$0		\$285	5,360
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	McSurely,All Sr Campaign& N/A		С	<u> </u>		\$72	2,114		\$428		\$562			\$0		\$73	3,104
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Medina,Karla Sr Program & N/A			, , ,		\$102	2,611	\$	52,962		\$8,366			\$0		\$113	3,939
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Mendiola , Ka Organizational N/A			, , ,		\$153	3,859	\$	88,923		\$19,655			\$0		\$182	2,437
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Mendiola,Ca Sr Program & N/A			,,9		\$95	5,708		\$286		\$1,092			\$0		\$97	7,086
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	Merkin,Aaror Sr Confidential N/A			, -,9		\$144	1,380		\$255		\$6,278			\$0		\$150),913
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	Merwin,Thor Applications S N/A			,,9		\$133	3,006		\$939		\$1,923		•	\$300		\$136	6,168

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowar Disbur	nces		(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Mishra,Abhis Sr Assn Bus S N/A				\$	37,82	0	\$720		\$5,385			\$0		\$43,925
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Misterek,Mic Associate Dire N/A				\$1	80,31	9	\$486	5	\$11,953			\$0	5	192,758
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi	ties 75 9		nedule 17 ntributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		19 %
В	Mitchell,Mela Organizational N/A			<u> </u>	\$1	07,78	4 \$	10,096	5	\$20,109			\$0	\$	137,989
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi	ties 5 %	. I	nedule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Mitchell-Goode Sr Project Coo N/A			Jama Zeezyiiig	\$1	07,46	7	\$0		\$2,773			\$300	;	110,540
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		. 1	nedule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Moldauer,Ba Sr Prog/Policy N/A			and Lobbying	<u> </u>	35,47	9	\$1,500		\$5,338			\$0	5	S142,317
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		. I	nedule 17	(0 %	Schedule 18 General Over	head	92 %	Schedule Administr		0 %
В	Montague,C Sr Program As N/A			and Lobbying		62,30	3	\$0		\$770			\$0		\$63,073
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	. I	nedule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Montajes,Ed Asst Section C N/A			and Lobbying	\$1	05,75	1	\$2,409	9	\$1,123			\$0	\$	109,283
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			nedule 17	(0 %	Schedule 18 General Over	head		Schedule Administr		0 %
В	Montoya,And Limited Term E N/A			and Lobbying		25,75	1	\$0		\$1,046			\$0		\$26,797
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0 %		nedule 17	(0 %	Schedule 18 General Over	head		Schedule Administr		0 %
В	Moreno , Willi Sr Prog/Policy N/A			and Lobbying	<u> </u>	19,75		\$354	1	\$2,114			\$11,968	\$	S134,191
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17	(0 %	Schedule 18 General Over	head	48 %	Schedule Administr		52 %
В	Moreno , Leoi Info Security A N/A			and Lobbying	\$	97,34	0	\$616	5	\$6,873			\$300	\$	S105,129
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		nedule 17	(0 %	Schedule 18 General Over	head		Schedule Administr		0 %
В	Moreno , Barb Sr Media Spec			and Lobbying	\$	82,80	2	\$0		\$969			\$0		\$83,771
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		nedule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Morice , Jose Sr Assn Bus S			and Lobbying	\$1	31,77	8	\$800		\$0			\$0		132,578
	N/A Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B	Mosley,Chris Conf/Mtg Spcl	stine		and Lobbying	\$	94,09	3	\$0		\$3,270			\$0		\$97,363
	N/A Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activi			nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A	Muhammad , Sr Prog/Policy N/A	Aaron		and Lobbying		22,45		\$119	9	\$4,860			\$0		S127,429

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala rseme fore ar luction	nts ny	(E) Allowar Disbur	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Muller,Roxar Confidential As N/A					\$108	3,292		\$9	92	\$1,185			\$0		\$109,569
Ľ	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Muscarella, A Chair NEA Stu N/A					\$47	7,242		\$	\$O	\$39,457			\$0		\$86,699
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Natesan,Ton Manager C N/A	ia				\$115	5,654		\$2,00	00	\$3,141			\$0		\$120,795
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		99 %
В	Nephew,Sha Sr Program & I N/A					\$85	5,156		\$19	90	\$708			\$8,531		\$94,585
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	38 %	Schedule Administ		62 %
В	Nephew,Mar Sr Program & I N/A			, , ,		\$93	3,879		\$2,10	00	\$0			\$0		\$95,979
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Nguyen,HT State Affiliate E N/A	Exec Dir		, , ,		\$276	6,605		\$	03	\$122			\$0		\$276,727
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Nguyen,Dan SW Quality As N/A			, , ,		\$132	2,922		\$	\$0	\$2,286			\$0		\$135,208
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Nichols,Hash Sr Tech Supt T N/A			Jama Zessymig		\$106	5,406		\$80	00	\$90			\$0		\$107,296
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Niles , Nichola Organizational N/A			<u> </u>		\$111	1,196		\$1,44	14	\$16,343			\$0		\$128,983
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Nogan,Susar Sr Prog/Policy N/A			-		\$127	7,293			\$0	\$4,469			\$300		\$132,062
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	4 %	Schedule Administ		96 %
В	Northcutt,Au Sr Confidential N/A			<u> </u>		\$162	2,720		\$	0	\$341			\$0		\$163,061
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Nugent , Vane Sr Print Produc N/A			,,g		\$132	2,922			\$0	\$4,207			\$0		\$137,129
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Nunez,Gilber Cmpn & Election					\$66	5,802		\$42	26	\$6,312			\$0		\$73,540
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	O'Brien,Mara Organizational N/A					\$106	5,218		\$4,40	08	\$16,818		·	\$0		\$127,444

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befo dedu	seme re ar	ents ny	(E) Allowar Disbur	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	O'Brien,Alice General Couns N/A					\$249	9,175		\$	60	\$8,091			\$0	5	\$257,266
	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	80 %	Schedule Administr		12 %
В	O'Brien,Nand Sr Prog/Policy N/A			, , , ,		\$133	3,030		\$55	60	\$2,203			\$0	Ş	\$135,783
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	O'Farrell,Kim Manager D	1		and Lobbying		\$153	3,407		\$	0	\$1,099			\$0	9	\$154,506
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties () %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Ogedengbe , Sr Program &			and Lobbying		\$57	7,684		\$1,13	57	\$0			\$300		\$59,121
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19	0 %
A B	· Okochi,Toshi Cnvn/Rep Ass	ie		and Lobbying		\$124	1,315		\$80	0	\$4,577			\$0		\$129,692
	N/A Schedule 15 Representation	a al A ativitica	0 %	Schedule 16 Political Activi	ties () %		dule 17		0 %	Schedule 18 General Over	hood	100 %	Schedule Administr	e 19	0 %
A	Oliver , Ramo Senior Directo	na		and Lobbying	· ·	\$24	1,007	IIDUIIOIIS	\$9	0	\$18,895			\$0		\$259,992
	N/A Schedule 15	- 1 0 -40 -540 -	5 %	Schedule 16 Political Activi	ties 3	3 %		edule 17		0 %	Schedule 18	ll	20 %	Schedule		72 %
A B	Representation Orton,Allison Limited Term E	<u> </u>		and Lobbying		\$29	9,200	ributions	\$	50	General Over \$5,356			Administr \$0	auon	\$34,556
С	N/A Schedule 15		100 %	Schedule 16 Political Activi	tios) %		dule 17		0 %	Schedule 18		0 %	Schedule		0 %
A	Representation Owen , Kristin	nai Activities	100 70	and Lobbying				ributions		50	General Over		0 70	Administr \$0	ration	
С	Limited Term E N/A Schedule 15			Schedule 16			3,171 Sche	edule 17			\$1,204 Schedule 18			Schedule	· 19	\$14,375
A	Representation Paden , Tina	iai Activities	100 %	Political Activi and Lobbying) % ——	Cont	ributions		0 %	General Over	head	0 %	Administr		0 %
С	Confidential As N/A	ssoc		Schedule 16		\$11′	1,380		\$1,65	4	\$2,415			\$0		\$115,449
	Schedule 15 Representation Padilla , Domi		0 %	Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Organizational N/A			0-1-1-1-10		\$155	5,281		\$8,49	5	\$18,116			\$0		\$181,892
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Pangilinan,A Sr Confidential N/A					\$168	3,408		\$39	14	\$1,061			\$0	Ş	\$169,863
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Parker,Janic Sr Fin Analyst N/A					\$132	2,922		\$75	8	\$215			\$300		\$134,195
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Patterson,Ri Sr Prog/Policy N/A			, , , , ,		\$132	2,980		\$1,40	0	\$10,842			\$0	(\$145,222
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B C	Pelika,Stace Director N/A	y 		paria Eobbying		\$219	9,428		\$29	0	\$16,381			\$0		\$236,099

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala rseme fore ar luction	nts ny	(E) Allowar Disbur	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL	-
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Perez,Felix Sr Writer/Edito N/A	r, Program				\$135	5,886		\$92	0	\$4,308			\$100		\$14	1,214
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Perez , Danie Engineer N/A	l				\$104	1,183		\$2,29	2	\$1,271			\$0		\$10	7,746
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Petko,Micha Sr Prog/Policy N/A			Janu 2000 Jing		\$121	,448		\$	0	\$7,047			\$0		\$12	8,495
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	99 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Picone , Eliza Organizational N/A			and Lobbying		\$150),749	\$	\$14,46	3	\$44,741			\$0		\$20	9,953
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Pinkney,Niko Sr Program As N/A			and Lobbying		\$47	7,029		\$6	7	\$288			\$0		\$4	7,384
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Pirozzi , Ange Organizational N/A			and Lobbying		\$149	9,697		\$6,16	0	\$25,098			\$0		\$18	0,955
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	98 %		dule 17		0 %	Schedule 18 General Over	head	2 %	Schedule Administi			0 %
В	Polchinski,G Director N/A	erard		and Lobbying		\$205	5,527		\$	0	\$5,300			\$0		\$21	0,827
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Pollard,Nicol Attorney N/A	e		and Lobbying		\$112	2,867		\$2,00	0	\$3,040			\$0		\$11	7,907
	Schedule 15 Representation	nal Activities	12 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	64 %	Schedule Administi	e 19 ration	2	24 %
В	Porter,Reube Telecommunic N/A			and Lobbying		\$56	5,881		\$	0	\$902			\$0		\$5	7,783
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Powell,Ashle Creative Servi N/A			and Lobbying		\$68	3,070		\$80	0	\$3,658			\$300		\$7	2,828
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	24 %	Schedule Administr		1	76 %
В	Prejean,And Director N/A	rea		and Lobbying		\$217	7,257		\$	0	\$18,993			\$0		\$23	6,250
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17		0 %	Schedule 18 General Over	head	1 %	Schedule Administr		9	97 %
В	Prem,Udaya Sr Assn Bus S N/A			Jana Lobbynig		\$132	2,922		\$1,40	0	\$2,811			\$300		\$13	7,433
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Price,Nina Conf/Mtg Plnr N/A	Trvl Spec				\$96	6,837		\$	0	\$952			\$0		\$9	7,789
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
A B C	Puckett Blais , Sr Research A N/A			pana Lobbying		\$104	1,354		\$	0	\$221			\$300		\$10	14,875

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(F TO	I) TAL
- 11	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		3 %
В	Pudota,Harik Systems Admi N/A					\$29	9,809		\$183	3	\$0			\$0		\$29,992
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Pugh,Carrie Director N/A					\$219	9,067	\$	\$2,392		\$11,573			\$0	:	\$233,032
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Pulipati,Sowj SW Quality As N/A					\$3^	1,324		\$0		\$0			\$0		\$31,324
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Purdy,Paula Manager D N/A			, , , ,		\$177	7,013		\$0		\$19,631			\$0	:	\$196,644
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Qazi , Dhruva Sr Tech Solutio N/A			<u> </u>		\$133	3,249		\$248	3	\$313			\$0	:	\$133,810
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Rachamallu , Sr Technology N/A			, , ,		\$12	2,390		\$0)	\$0			\$0		\$12,390
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Ramey,Beth Limited Term E N/A	Employee		, , ,		\$13	3,973		\$0)	\$2,402			\$0		\$16,375
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Ramos , Jose Fulfillment Sup N/A			<u> </u>		\$8′	1,903		\$786	6	\$2,967			\$0		\$85,656
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Rangarajan ,			, , ,		\$119	9,874		\$0)	\$1,929			\$0	:	\$121,803
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Raul,Robin Sr Technology N/A	Anlst		, , , ,		\$132	2,922		\$920)	\$0			\$0	;	\$133,842
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Reddy , Shilpa Sr Prog/Policy N/A			, , ,		\$127	7,207		\$594		\$3,148			\$0	;	\$130,949
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Reed,Timoth Sr Web Editor N/A	у		, , ,		\$93	3,165		\$566	6	\$3,242			\$300		\$97,273
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Reilly,Daniel Sr Campaign& N/A		С	, -,9		\$132	2,959		\$447	,	\$3,095			\$0	;	\$136,501
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Richardson,/ Manager C N/A	Alexandria		79		\$12	1,667	\$	\$1,268	3	\$8,041			\$300	;	\$131,276

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	seme	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 4	1 %		edule 17 ributions	() %	Schedule 18 General Over	head	96 %	Schedule Administi		0	%
В	Riley,John Sr Prog/Policy N/A	Spec/Anlst				\$118	3,762	\$	1,350		\$7,622			\$0		\$127, ⁻	734
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		100	0 %
В	Rios,Pamela Sr Prog/Policy N/A					\$132	2,990	\$	1,300		\$6,130			\$0		\$140,4	420
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	41 %	Schedule Administr		59	%
В	Rivera , Jorge Organizational N/A			, , , , ,		\$157	7,287	\$1	3,812	2	\$54,874			\$0		\$225,	973
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Rivera,Debo Purch Assoc/li N/A			, , ,		\$10	6,118		\$850		\$1,108			\$0		\$108,	 076
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Robalino,Ma Sr Prog/Policy N/A			<u> </u>		\$3	5,280	\$	1,067	7	\$391			\$0		\$36,	 738
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0	%
В	Roberts , Jeffi Sr Graphics D N/A			<u> </u>		\$104	4,766		\$0		\$3,885			\$0		\$108,	— 651
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	95 %	Schedule Administr		5	%
В	Robertson,K Sr Writer/Edito N/A			,, <u>-</u>		\$93	3,395		\$800		\$7,596			\$0		\$101, ⁻	— 791
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		98	8 %
В	Robillard,Lis Manager C N/A	a		<u> </u>		\$133	3,681		\$0		\$3,831			\$0		\$137,	 512
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 6	3 %	Sche Cont	edule 17 ributions	() %	Schedule 18 General Over	head	37 %	Schedule Administi		0	%
В	Rogers,Jan Sr Assn Bus S N/A	ys Anlst I		, <u>-</u> <u>y</u> <u>-</u>		\$13 ⁻	1,234		\$0		\$2,448			\$0		\$133,	 682
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Rollocks , Mic Sr Production N/A			, , ,		\$90),694	\$	1,093	3	\$67			\$0		\$91,	 854
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Romero,Ren Sr Systems Er N/A			, , ,		\$110),140	\$	1,067	7	\$0			\$300		\$111,	507
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Rosales , Joh Sr Writer/Edito N/A			, <u>-</u> y <u>-</u>		\$134	1,684		\$0		\$3,437			\$0		\$138,	121
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		100	0 %
В	Rosenquist , I Organizational N/A			, -,9		\$90),398	\$-	4,408	3	\$23,621			\$0		\$118,	 427
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0	%
В	Rousseau , Lo Exec Confiden N/A			,9		\$117	7,718		\$348	3	\$1,971			\$0		\$120,0	037

	(A) Name	(B) Title	((C) Other Payer	Gross Disbui (befo	(D) s Sala rseme ore ar uction	nts ny	(E) Allowar Disbur	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H TO1	
L	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Rowe , Judy Copy Editor N/A					\$78	3,623		\$	0	\$0			\$0		\$78,623
Ш	Schedule 15 Representation	nal Activities	24 %	Schedule 16 Political Activi and Lobbying	ties	14 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		62 %
В	Ruberg,Keni Political Affairs N/A			, , ,		\$132	2,939		\$1,06	64	\$1,289			\$0	\$	135,292
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Sangy,Janai Sr Confidentia N/A			paria Eobbyring		\$97	7,125		\$26	63	\$4,702			\$0	\$	102,090
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Saranac , Pau Sr Prog/Policy			and Lobbying		\$76	6,693		\$1,17	75	\$1,047			\$0		\$78,915
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19	0 %
A B	Sathrum,Pau Sr Prog/Policy	ıl		and Lobbying		\$110),041		\$52	26	\$851			\$300		111,718
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	47 %	Schedule Administi		53 %
A B	Saucedo , Mo Multimedia/We	ira	e	and Lobbying		\$83	3,839		\$1,95	51	\$142			\$0		\$85,932
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19	0 %
A B	Saucier,Kare Sr Program &	en		and Lobbying		\$12	2,985		\$	60	\$65	noad		\$0		\$13,050
	N/A Schedule 15	a al. A ativitis a	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18	لممما	0 %	Schedule Administi		100 %
A	Representation Schoettle, Mi Organizational	 chael		and Lobbying		\$109),955		\$4,67	76	General Over \$19,313			\$0		133.944
C	N/A Schedule 15	· 	100 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18		0 %	Schedule		0 %
A	Representation Schultz , Davi Manager D	iai Activities		and Lobbying			Cont 9.999	ributions	\$92	\top	General Over \$5,802			Administr \$450		127,175
С	N/A Schedule 15		0 %	Schedule 16 Political Activi	tion	0 %	Sche	dule 17	Ψ92	0 %	Schedule 18		97 %	Schedule		3 %
Α	Representation Schwabenbau	er , Briana	0 %	and Lobbying	ues			ributions		1	General Over	head	97 %	Administr	ation	
С	Limited Term E N/A Schedule 15	Employee		Schedule 16			1,583 Sche	dule 17	\$ 	60	\$1,591 Schedule 18			\$0 Schedule	. 10	\$16,174
ľ	Representation		0 % a	Political Activi and Lobbying	ties	0 %		ributions		0 %	General Over	head	100 %	Administ		0 %
B C	Associate Dire N/A			Schedule 16		\$201	,633		\$40	00	\$46,891			\$0		248,924
L	Schedule 15 Representation	nal Activities	100 %	Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Scott,Shawn Sr Program As N/A					\$95	5,456		\$	50	\$3,088			\$0		\$98,544
L	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Scott,Tonya Manager D N/A					\$158	3,676		\$36	88	\$2,522			\$0	\$	161,566
	Schedule 15 Representation	nal Activities	9 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	91 %	Schedule Administi		0 %
A B C	Scott , Merwy Director N/A	n				\$219	9,607		\$	80	\$11,002			\$0	\$	230,609

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Seifert,Erica Sr Message & N/A	Issues Strat			\$11	3,170		\$207		\$1,193			\$0		\$114,570
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Sender,Nath Project Coordi N/A				\$6	3,706		\$0		\$0			\$120		\$63,826
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Senter,Hube Manager D N/A	rt			\$4	1,416		\$0		\$1,451			\$0		\$42,867
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 3 %		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		97 %
В	Serrette,Kyle Sr Prog/Policy N/A				\$3	5,790		\$990		\$3,548			\$0		\$40,328
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Settle , Angel Exec Confiden N/A	tial Asst			\$12	6,683		\$445		\$4,201			\$0		\$131,329
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	92 %	Schedule Administ		8 %
В	Settle , Christo Organizational N/A			, , ,		6,210	\$	8,892		\$21,210			\$0		\$156,312
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Shannon,Bri Sr Assn Bus S N/A			, , ,		5,479	\$	1,166		\$995			\$0		\$137,640
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Shapiro,Ama Law Fellow N/A	ında		, , ,		3,788		\$0		\$208			\$3,374		\$57,370
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Sheridan,Ka Limited Term E N/A			, , , ,		4,020		\$0		\$156			\$0		\$14,176
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Sheridan,Da Sr Speech Wri N/A			, , ,	\$13	2,996		\$0		\$2,640			\$150		\$135,786
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Shreffler,Tim Sr Tech Supt T N/A			, , , ,		2,561		\$0		\$1,671			\$300		\$74,532
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Simmons,Kw Limited Term E N/A			, , ,		4,308		\$0		\$2,711			\$0		\$17,019
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Simmons,Ali Manager D N/A	sa		, -,9		8,093		\$0		\$7,063			\$0		\$65,156
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Simmons,Pro Technical Sup N/A			,9		1,399		\$0		\$0			\$0		\$21,399

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Simpson,Amy Organizational Sp N/A	pec			\$14	2,246	\$6	,252		\$23,030			\$0		\$171,528
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Sims,Richard Sr Prog/Policy Sp N/A	ec/Anlst			\$13	2,922		\$0		\$5,010			\$0		\$137,932
ш	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Sledge,James Organizational Sp N/A	рес			\$15	5,385	\$8	,816		\$40,141			\$0		\$204,342
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Sluchansky , Ste Associate Directo N/A				\$17	4,992	\$2	,396		\$985			\$0		\$178,373
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Smith,Richard Sr Media Strategi N/A	st			\$10	4,918		\$616		\$7,694			\$206		\$113,434
Ш	Schedule 15 Representational	Activities	1 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		74 %
В	Smith,Kelvin Sr Program & Fin N/A	Asst			\$7	3,616		\$990		\$3,890			\$0		\$78,496
ш	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Smith,Mark Sr Prog/Policy Sp N/A	ec/Anlst		, , ,	<u> </u>	2,992		\$0		\$5,255			\$0		\$138,247
ш	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Smith,Antoinett Sr Program Asst N/A	е		, , ,	<u> </u>	3,368		\$700		\$1,090			\$0		\$85,158
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Smith,Marquita Confidential Asst N/A			, , ,		8,100	\$1	,235		\$0			\$450		\$69,785
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Smith,Nicole Confidential Asso N/A	С		, , ,	\$7	5,468		\$173		\$6,946			\$0		\$82,587
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Snow,Douglas Sr Assn Bus Sys N/A	Anlst II		, , , , ,		2,499		\$424		\$3,146			\$0		\$126,069
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Solomon , Joel Sr Prog/Policy Sp N/A	ec/Anlst		, , , ,		5,479		\$534		\$1,325			\$0		\$137,338
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Sparks,James Fulfillment Sup Te N/A	ech		, -,9		5,482		\$270		\$1,144			\$0		\$76,896
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	= 19 ration	0 %
В	Speight,Anitra Associate Directo N/A	or		,9		7,381		\$0		\$3,502			\$0		\$200,883

		(B) Title	((C) Other Payer	Disbu	(D) ss Sala rseme fore ar luction	ents ny	(E Allowa Disbu	nces	С	(F) Disbursements for Official Business	no	(G) Disbuit t report) through			TAL	
Ш	Schedule 15 Representational Ac	tivities	5 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		S	93 %
	Spence,Earline Manager D N/A					\$180),903		(\$0	\$3,970			\$0	:	\$184	4,873
Ш	Schedule 15 Representational Ac	tivities	7 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	92 %	Schedule Administi			1 %
В	Spencer,Ashley Sr Program Asst N/A					\$39	9,716		Ş	\$0	\$2,149			\$0		\$4	1,865
ı	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
	Springer,John Senior Director N/A					\$229	9,278		\$1,45	51	\$23,693			\$0	;	\$254	4,422
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Stanford,Angel Organizational Spec N/A					\$30),164			\$0	\$0			\$0		\$30	0,164
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Steele,Tricia Sr Program Asst N/A					\$63	3,517			\$0	\$598			\$0		\$6	4,115
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Steinmetz,Ruth Sr Campaign&Electi N/A	on Spec	:			\$124	1,008			\$0	\$4,682			\$0	;	\$128	8,690
Ш	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Stephenson,Altam Sr Program Asst N/A	ead				\$82	2,260		\$5	54	\$1,330			\$0		\$84	4,144
Ш	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Stewart,Phyzell Web Product Editor N/A			, , , ,		\$106	5,821		\$4	55	\$1,635			\$0		\$10	8,911
II .	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Stocks , John Executive Director N/A					\$289	9,747		\$65,97	74	\$20,221			\$0	;	\$37	5,942
	Schedule 15 Representational Ac	tivities	5 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	75 %	Schedule Administr		1	10 %
В	Stoltz,Gail Manager D N/A					\$186	5,606			\$0	\$6,151			\$180	:	\$192	2,937
Ш	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Strey,Kulthida Sr Fin Analyst & Acc N/A	:t				\$98	3,031		\$1,12	22	\$1,134			\$100	:	\$100	0,387
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Sudhakar,Chaitra Sr Project Coordinat N/A	or		, , , ,		\$86	5,271		\$6	14	\$143			\$0		\$87	7,028
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Sweeney,Jacob Organizational Spec N/A			, , , , ,	,	\$155	5,281		\$7,34	45	\$25,696			\$0	:	\$188	8,322
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Swirling , Robyn Sr Media Strategist N/A					\$82	2,142		\$37	78	\$2,751			\$2,801		\$88	8,072

	(A) Name	(B) Title	((C) Other Payer	(D) Gross S Disburser (before deducti	nents any	(E Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disburt t report) throug		(H TO	I) TAL
- 11	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administi		78 %
В	Tabor,Dennis Organizational N/A					\$9,4	53	\$0	0	\$2,078			\$0		\$11,531
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Takacs,Jose Sr Assn Bus S N/A				\$1	17,93	36	\$(0	\$961			\$0	:	\$118,897
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 17 °		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		83 %
В	Tallington,Pa Manager C N/A	tricia		, , , , ,	\$1	51,00)9	\$(0	\$4,807			\$0	;	\$155,816
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	, I	hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
	Tang,Weizho Sr Research A N/A			, , ,	\$1	32,92	22	\$1,13	9	\$418			\$300	;	\$134,779
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Tate,Robert Sr Prog/Policy N/A	Spec/Anlst		<u> </u>		32,98	30	\$(0	\$2,859		1	\$300	;	\$136,139
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		٠ I	hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Tatineni , Jaga Data Analyst/E N/A			<u> </u>		25,62	23	\$(0	\$890		1	\$0	;	\$126,513
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	٠ I	hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Taylor,Glend Sr Confidentia N/A			,, <u>-</u>	\$1	42,69	93	\$1,53	3	\$2,519			\$0	;	\$146,745
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Taylor,Vlone Sr Project Coo N/A			<u> </u>	\$	81,76	63	\$600	0	\$93		1	\$0		\$82,456
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Taylor,Erika Sr Research A N/A	nlst		, <u>-</u> <u>y</u> <u>-</u>	\$1	12,98	38	\$550	0	\$10,142			\$300	;	\$123,980
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Taylor,Adeso Assn Business N/A			, , ,	\$	73,46	69	\$(0	\$503			\$0		\$73,972
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 2 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	98 %	Schedule Administi		0 %
В	Templeton,D Manager D N/A	ale		, <u>-</u> <u>y</u> <u>-</u>	\$1	80,5	10	\$(0	\$7,531			\$0	;	\$188,041
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 12 °		hedule 17 ntributions		0 %	Schedule 18 General Over	head	88 %	Schedule Administi		0 %
В	Tention,Tsha Sr Program As N/A			<u> </u>	\$	59,86	50	\$(0	\$0		1	\$0		\$59,860
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Testerman, Ja Senior Directo N/A				\$2	41,58	33	\$62	7	\$15,738			\$0	;	\$257,948
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Thammarath , Sr Prog/Policy N/A				\$	86,16	58	\$1,700	0	\$12,616			\$300	;	\$100,784

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowar Disbur	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) DTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	59 %	Schedule Administ		41 %
В	Thomas,Chris Prog/Policy Spo N/A					\$66	5,939		\$80	0	\$545			\$0		\$68,284
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Thompson,Cl Sr Prog/Policy: N/A					\$28	3,215		\$	0	\$450			\$0		\$28,665
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Thornton,Fra Organizational N/A					\$131	1,099		\$5,68	8	\$15,010			\$0		\$151,797
- 11	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Tines,Sabrina Associate Dired N/A			, , ,		\$221	1,103		\$	0	\$7,154			\$0		\$228,257
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Tran,Tuan Sr Systems Ad N/A	ministrator		, <u>-</u> <u>y</u> <u>-</u>		\$132	2,947		\$	0	\$1,012			\$0		\$133,959
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Trinca,Kimbe Manager D N/A	rly		<u> </u>		\$146	5,016		\$68	5	\$4,702			\$0		\$151,403
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Tuck,Kathy Sr Research Ar N/A	nlst		,, <u>-</u>		\$99	9,619		\$1,26	8	\$142			\$0		\$101,029
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Turner,Kia Sr Program Ass N/A	st		<u> </u>		\$54	1,959		\$	0	\$1,339			\$0		\$56,298
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	l .	dule 17		0 %	Schedule 18 General Over	head	4 %	Schedule Administ		96 %
В	Ussery , Ernes Logistics Coord N/A			, <u>-</u> <u>y</u> <u>-</u>		\$108	3,507		\$70	0	\$649			\$0		\$109,856
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	97 %	Schedule Administ		3 %
В	Valadez,Rica Sr Prog/Policy: N/A			,, <u>-</u>		\$16	5,827		\$	0	\$0			\$0		\$16,827
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	26 %	Schedule Administ		74 %
В	Valencia,Tani Limited Term E N/A			, <u>-</u> <u>y</u> <u>-</u>		\$53	3,586		\$	0	\$9,877			\$0		\$63,463
	Schedule 15 Representation	al Activities	77 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	23 %	Schedule Administ		0 %
В	Valentin,Willia Manager D N/A	am		and Lobbying		\$187	7,048		\$97	0	\$5,837			\$0		\$193,855
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Valentine,Hea Lobbyist N/A	ather				\$135	5,479		\$	0	\$4,822			\$0		\$140,301
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Varona,Maria Sr Program & F N/A			MING EUDDYING		\$90),091		\$	0	\$1,405		<u> </u>	\$300		\$91,796

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	seme re ar	ents ny	(E) Allowar Disbur	nces	Di	(F) sbursements for Official Business	no	(G) Disburt report t throug			H) TAL	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 9	4 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			6 %
В	Vazquez,Mic Sr Tech Supt T N/A					\$106	5,406		\$1,12°	1	\$0			\$0		\$10	7,527
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Veselkova,O SW Quality As N/A					\$57	7,910		\$0	0	\$88			\$300		\$5	8,298
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Walden,Lois Sr Confidentia N/A	l Spec				\$159	9,028		\$(0	\$1,041			\$0		\$16	0,069
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Walker,Timo Sr Media Spec N/A			, , ,		\$119	9,671		\$482	2	\$839			\$0		\$12	0,992
	Schedule 15 Representation	nal Activities	21 %	Schedule 16 Political Activi and Lobbying		3 %	1	edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		7	71 %
В	Walker,Andr Manager D N/A	ea		and Lobbying		\$186	5,693		\$(0	\$5,792			\$0		\$19	2,485
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %	1	dule 17		0 %	Schedule 18 General Over	head	39 %	Schedule Administi		6	61 %
В	Walker,Soo Sr Confidentia N/A	l Spec		and Lobbying		\$163	3,283		\$()	\$2,673			\$0		\$16	5,956
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %	1	edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Walsh,Robel State Affiliate I N/A			and Lobbying		\$184	1,293		\$0	0	\$323		l	\$0		\$18	4,616
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	00 %
В	Walston,Cha Sr Speech Wri N/A			and Lobbying		\$132	2,986		\$0	0	\$667		l	\$300		\$13	3,953
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	00 %
В	Walta,Jason Sr Staff Couns N/A			and Lobbying		\$183	3,841		\$237	7	\$3,465		l	\$0		\$18	7,543
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties 4	1 %		edule 17		0 %	Schedule 18 General Over	head	43 %	Schedule Administi			6 %
В	Wang,Xiaoxi Sr Fin Analyst N/A			and Lobbying		\$114	1,516		\$1,468	3	\$905		l	\$300		\$11	7,189
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Ward,Michae Organizational N/A			and Lobbying		\$133	3,846		\$9,236	5	\$35,940		l	\$0		\$17	9,022
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Washington , Sr Writer/Edito N/A			and Lobbying		\$132	2,996		\$0	0	\$1,439		l	\$300		\$13	4,735
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		\top	0 %
В	Washington , Sr Prog/Policy N/A			Paria Lobbying		\$135	5,509		\$350	0	\$978		<u>I</u>	\$0		\$13	6,837
	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		\top	4 %
A B C	Washington , Sr Accountant N/A			INTERPOLITY INTERPOLITY		\$56	6,968		\$800	0	\$4,234		I	\$0		\$6	2,002

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar	nts ny	(E) Allowan Disburs		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Weber,Emar Sr Enter Sys/N N/A					\$132	2,922		\$800		\$618			\$300		\$134,640
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Wegmann,M Organizational N/A					\$138	3,930		\$9,576	8	\$39,200			\$7,109		\$194,815
	Schedule 15 Representation	nal Activities	81 %	Schedule 16 Political Activi and Lobbying	ties	19 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Weitzel , Dere Sr Network/De N/A			, , , ,		\$132	2,997		\$0		\$1,732			\$0		\$134,729
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Wells,Annie Media Rlat Ou N/A	treach Spec		Janu 2002 jing		\$66	5,123		\$326	6	\$2,754			\$300		\$69,503
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	West,Blake Sr Prog/Policy N/A	Spec/Anlst		and Lobbying		\$132	2,922		\$2,850		\$12,978		l	\$300		\$149,050
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Wexler , Nicol Sr Network/De N/A			and Lobbying		\$134	1,231		\$700		\$5,063		l	\$0		\$139,994
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Whalen,R Sr Information N/A	Sys Anlst		and Lobbying		\$132	2,922		\$0		\$366		l	\$300		\$133,588
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	White , Portia Lobbyist N/A	I		and Lobbying		\$9	9,612		\$0		\$900		l	\$0		\$10,512
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	White,Karen Deputy Execut N/A			and Lobbying		\$273	3,662		\$400		\$24,707			\$0		\$298,769
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Whiting,Broo Sr Research A N/A			and Lobbying		\$135	5,805		\$0		\$1,189		l	\$0		\$136,994
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Wick-Bander , Confidential As N/A			and Lobbying		\$54	1,348		\$0		\$1,974			\$0		\$56,322
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Wilk , Valerie Organizational N/A	Spec		and Lobbying		\$162	2,411		\$7,828	3	\$15,637			\$0		\$185,876
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administr		1 %
В	Williams , Ian Sr Information N/A	Sys Anlst		Jana Lobbynig		\$132	2,922		\$0		\$0		1	\$300		\$133,222
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	Williams,Mel Sr Program As N/A			pana Lobbying		\$102	2,546		\$0		\$3,838		ı	\$0		\$106,384

	(A) Name	(B) Title	((C) Other Payer	(D) Gross S Disburse (before deducti	alary ment any	Allow Disb	E) rances ursed	D	(F) Disbursements for Official Business	no	(G) Disburt t report) through			H) TAL	-
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions	;	0 %	Schedule 18 General Over	head	0 %	Schedule Administ		1	100 %
В	Williams,Cor Lobbyist N/A	еу			\$^	105,2	257	\$4	60	\$3,121			\$0		\$10	8,838
III .	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100		chedule 17 ontributions	;	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Williams,Ste Manager D N/A	ven			\$^	151,7	7 42	\$4:	23	\$7,989			\$0		\$16	60,154
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Williams,Pha Organizational N/A			, , , , ,	\$	155,3	353	\$14,8	09	\$35,726			\$11,968		\$21	7,856
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	<u>ا</u> م	chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Williams,Ste Sr Database A N/A			, , ,	5	526,1	21	\$4	00	\$797			\$0		\$2	27,318
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		ر ا ا	chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Wilson,Lorra Sr Tech Solutio N/A			<u> </u>		110,8	383		\$0	\$1,942		1	\$0		\$11	2,825
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Wilson Carter Sr Media Spec N/A			<u> </u>		63,8	364		\$0	\$780		1	\$0		\$6	64,644
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	<u>ا</u> م	chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Wishnie-Edwa Cmpn & Electi N/A			,, <u>-</u>		518,9	919		\$0	\$0		1	\$0		\$1	8,919
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Witzler , Peter Organizational N/A			pana Lobbying		146,9	994	\$3,4	22	\$18,370		ı	\$0		\$16	88,786
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Wofford,Cory Manager D N/A	/		, <u>-</u> <u>y</u> <u>-</u>		155,1	78	\$13,3	28	\$25,033			\$0		\$19	3,539
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	97 %	Schedule Administ			3 %
В	Wood,Grant Limited Term E N/A	Employee		, , ,		\$50,1	110	;	\$0	\$5,670			\$0		\$5	55,780
Г	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Wright , John Director N/A	'		, <u>-</u> <u>y</u> <u>-</u>	\$2	211,8	314	\$1,0	00	\$11,051			\$0		\$22	23,865
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ		1	100 %
В	Yang,Jenny Sr Fin Analyst N/A	& Acct		<u> </u>		38,4	14		\$0	\$869		1	\$0		\$3	39,283
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Yilmaz,Sonia Sr Prog/Policy N/A		·		\$	132,9)22	\$1,5	50	\$15,829			\$0		\$15	50,301
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
A B C	York,Carolyn Director N/A	l				221,4	143	\$1,3	28	\$5,077			\$0		\$22	27,848

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowances Disbursed	;	i	(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) DTAI	L
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	8 %		edule 17 ributions	0	%	Schedule 18 General Over	head	32 %	Schedule Administ			15 %
	Youmans,Sh Sr Assn Bus S N/A					\$120),742	\$6	600		\$546			\$0		\$12	21,888
l	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
	Young , Jennie Sr Prog/Policy N/A					\$119	9,566	\$	167		\$3,281			\$1,297		\$12	24,311
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
	Young , John Sr Program As N/A	st				\$72	2,647	\$8	300		\$605			\$0		\$7	74,052
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	57 %	Schedule Administ			43 %
В	Zanders,Phil Sr Program & I N/A					\$64	1,545	\$	550		\$1,332			\$150		\$6	66,577
l	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Zazaian,Mich Manager D N/A	nael				\$188	3,803	\$2	220		\$3,116			\$310		\$19	92,449
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Zembar,Thor Sr Prog/Policy N/A					\$135	5,479	\$1,	755		\$1,219			\$200		\$13	38,653
l	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Zimmerman , Manager C N/A	Lisa				\$148	3,395	\$	729		\$5,798			\$0		\$15	54,922
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	95 %	Schedule Administ			5 %
	TALS RECEIV 0,000 OR LES		.OYEI	ES MAKING		\$2	50,86	35	;	\$0	\$11,0	33		\$56			31,954
Ė	Schedule 15		2 %	Schedule 16 Political Activ	itios s	nd Lob	ovina	4 % Sched			0 % Schedu Genera		rhood	93 % Sch	edule 1	9	1 %
	Representational Activities 2 / Political Activities Political Activities 2 / Political Activities Politic					66.451.	<u> </u>	\$811.88	_	OHS	\$3,833,320	ıı Over	neau	\$136.842	minotrat	1011	33,832
_	ess Deductions				φ	∪∪, -1 ∪1,	. 01	ΨΟ11,00	7		ψ0,000,020			₩ 100,0 4 2			25,552
-	t Disbursements						\dashv		\dagger								08,280
		Disbursements													Ι Ψ'	-,	-,0

Form LM-2 (Revised 2010)

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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
Members (Total of all lines above)	2,987,077	
Agency Fee Payers*	87,764	
Total Members/Fee Payers	3,074,841	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIP	PTS
Named Payer Itemized Receipts	\$9,728,052
Named Payer Non-itemized Receipts	\$651,050
3. All Other Receipts	\$2,158,385
4. Total Receipts	\$12,537,487
	, , , , , ,

SCHEDULE 15 REPRESENTATIONAL ACT	IVITIES
Named Payee Itemized Disbursements	\$24,909,050
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
6. Total Disbursements	\$43,704,842
SCHEDULE 16 POLITICAL ACTIVITIES AND I	OBBYING
Named Payee Itemized Disbursements	\$44,379,664
Named Payee Non-itemized Disbursements	\$790,926
3. To Officers	\$148,589
4. To Employees	\$7,795,778
5. All Other Disbursements	\$191,599
6. Total Disbursement	\$53,306,556

Form LM-2 (Revised 2010)

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

SCHEDULE 18 GENERAL OVERHEA	AD
Named Payee Itemized Disbursements	\$29,464,250
Named Payee Non-itemized Disbursements	\$3,374,686
3. To Officers	\$0
4. To Employees	\$30,109,047
5. All Other Disbursements	\$287,728
6. Total Disbursements	\$63,235,711
SCHEDULE 19 UNION ADMINISTRAT	ION
Named Payee Itemized Disbursements	\$25,906,894
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
6. Total Disbursements	\$55,284,518

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP	COBRA - REIMBURSEMENT	09/15/2016	\$6,5
094 SANDPIPER CIRCLE	COBRA - REIMBURSEMENT	09/24/2016	\$8,2
VHITE MARSH	COBRA - REIMBURSEMENT	01/23/2017	\$5,9
ID	COBRA - REIMBURSEMENT	01/23/2017	\$9,3
1236	COBRA - REIMBURSEMENT	01/23/2017	\$10,1
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,2
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$10,6
AYROLL SERVICE	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$50,9
Name and Address			
(A)			
AFSE	Purpose	Date	Amount
204 46TH CTDEET NIW	(C)	(D)	(E)
201 16TH STREET, N.W. VASHINGTON	OTHER EXPENSE REIMBURSEMENT	07/11/2017	\$23,0
IC	Total Itemized Transactions with this Payee/Payer		\$23,0
0036	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,0
(B)			
INION			
Name and Address			
(A)			
IM IT SOLUTIONS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
4 E UWCHLAN AVE	VOIDED CHECK FROM PRIOR YEAR	05/31/2017	(L) \$9,4
XTON	Total Itemized Transactions with this Payee/Payer	33,31/E011	\$9,4
A	Total Non-Itemized Transactions with this Payee/Pay	rer	
9341	Total of All Transactions with this Payee/Payer fo		\$9,4
Type or Classification (B)		- 1	,
(b) CONSULTANT	-		
Name and Address			
(A)			
L MEDIA LLC	Purpose	Date	Amount
UITE 600	(C)	(D)	(E)
22 W ONTARION STREET	VENDOR REFUND	10/27/2016	\$278,
HICAGO	VENDOR REFUND	12/12/2016	\$5,0
_	Total Itemized Transactions with this Payee/Payer		\$283,
0654	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$283,1
(B)		'	
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$14,6
O BOX 4177	ULSP/EEL - LEGAL SERVICES	00/04/0047	
22 DEXTER AVE	REIMBURSEMENT	02/01/2017	\$17,6
IONTGOMERY	MEMBERSHIP DUES ON BEHALF OF	05/00/0047	
L 6103-4177	COUNCILS	05/08/2017	\$10,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$42,6
Type of Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$13,7
(B)	Total of All Transactions with this Dayos/Dayor fo	r This Schedule	\$56,3
(B)	Total of All Transactions with this Payee/Payer to		
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer to		
Name and Address	Total of All Transactions with this Payee/Payer to		
TATE ASSOCIATION Name and Address (A)	Total of All Hansactions with this Payeer rayer to		
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF	Purpose	Date	Amount
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF		(D)	Amount (E)
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF EACHERS	Purpose (C) OTHER EXPENSE REIMBURSEMENT		(E)
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,8
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF EACHERS S5 NEW JERSEY AVE NW VASHINGTON DC 0001-2079	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF FEACHERS 55 NEW JERSEY AVE NW VASHINGTON DC 00001-2079 Type or Classification (B)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	
Name and Address (A) MERICAN FEDERATION OF FEACHERS 55 NEW JERSEY AVE NW WASHINGTON IC 00001-2079 Type or Classification (B)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF FEACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification (B) JNION Name and Address	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Ver	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON IC 0001-2079 Type or Classification (B) INION Name and Address (A)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 01/24/2017 rer rr This Schedule	(E) \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF FEACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification (B) JNION Name and Address	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 01/24/2017 eer r This Schedule	(E) \$55,8 \$55,8 \$55,8
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) INION Name and Address (A) IRIZONA EDUCATION ASSOCIATION	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for of All Transactions with this Payee/Payer for Purpose (C)	(D) 01/24/2017 eer r This Schedule	(E) \$55,8 \$55,8 \$55,8 Amount (E)
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with	(D) 01/24/2017 eer r This Schedule	(E) \$55,8 \$55,8 \$55,8 Amount (E)
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW WASHINGTON (C) 0001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 01/24/2017 eer r This Schedule	(E) \$55,8 \$55,8 \$55,8 Amount (E)
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON IC 00001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX Z	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 eer or This Schedule Date (D) 05/08/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) JINION Name and Address (A) ARIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX JZ	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Fer r This Schedule Date (D) 05/08/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E)
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX IZ 5004	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Fer r This Schedule Date (D) 05/08/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX Z 5004 Type or Classification (B)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Fer r This Schedule Date (D) 05/08/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX Z 5004 Type or Classification (B)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Fer r This Schedule Date (D) 05/08/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 0001-2079 Type or Classification (B) INION Name and Address (A) IRIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX IZ 5004 Type or Classification (B) ITALE ASSOCIATION	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 01/24/2017 ver r This Schedule Date (D) 05/08/2017 ver r This Schedule	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9 \$37,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON IC 00001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX Z 5004 Type or Classification (B) ETATE ASSOCIATION Name and Address (A) RIZONA EDUCATION ASSOCIATION ASSOCIATION Name and Address (A) Type or Classification (B) ETATE ASSOCIATION Name and Address (A)	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 01/24/2017 ver r This Schedule Date (D) 05/08/2017 ver r This Schedule	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9 \$37,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) JINION Name and Address (A) ARIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE PHOENIX VZ 55004 Type or Classification (B) ETATE ASSOCIATION Name and Address (A) REKANSAS EDUCATION ASSOC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions wi	(D) 01/24/2017 Fer r This Schedule Date (D) 05/08/2017 Fer r This Schedule Date (D)	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9 \$37,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON OC 00001-2079 Type or Classification (B) JINION Name and Address (A) ARIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX AZ 5004 Type or Classification (B) STATE ASSOCIATION Name and Address (A) ARIZONA EDUCATION ASSOCIATION ASSOCIATION Name and Address (B) STATE ASSOCIATION Name and Address (A) ARKANSAS EDUCATION ASSOC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Per r This Schedule Date (D) 05/08/2017 Per r This Schedule Date (D) Os/os/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$28,9 \$37,9
Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW VASHINGTON IC 00001-2079 Type or Classification (B) INION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX Z 5004 Type or Classification (B) ETATE ASSOCIATION Name and Address (A) RIZONA EDUCATION ASSOCIATION STATE ASSOCIATION Name and Address (A) ETATE ASSOCIATION Name and Address (A) RIKANSAS EDUCATION ASSOC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Per r This Schedule Date (D) 05/08/2017 Per r This Schedule Date (D) Os/os/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$8,9 \$37,8 Amount (E)
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW //ASHINGTON C 00001-2079 Type or Classification (B) NION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX Z 50004 Type or Classification (B) TATE ASSOCIATION Name and Address (A) RKANSAS EDUCATION ASSOC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Per r This Schedule Date (D) 05/08/2017 Per r This Schedule Date (D) Os/os/2017	(E) \$55,8 \$55,8 \$55,8 Amount (E) \$28,9 \$8,9 \$37,8 Amount (E)
TATE ASSOCIATION Name and Address (A) MERICAN FEDERATION OF EACHERS 55 NEW JERSEY AVE NW (ASHINGTON C) (2001-2079 Type or Classification (B) NION Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 EAST PALM LANE HOENIX Z 5004 Type or Classification (B) TATE ASSOCIATION Name and Address (A) RIKANSAS EDUCATION ASSOC	Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Per r This Schedule Date (D) 05/08/2017 Per r This Schedule Date (D) Os/os/2017	(E) \$55, \$55, \$55, Amount (E) \$28, \$28, \$37, Amount (E)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
CALIFORNIA TEACHÉRS ASSOCIATION	ULSP/EEL - LEGAL SERVICES	10/14/2016	\$44,59
705 MURCHISON DRIVE	REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	10/26/2016	\$56,13
BURLINGAME	ULSP/EEL - LEGAL SERVICES		· · ·
CA 4011-0921	REIMBURSEMENT	12/15/2016	\$33,58
Type or Classification	COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF	12/20/2016	\$15,54
(B)	COUNCILS	03/03/2017	\$15,00
STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$164,85
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	yer or This Schedule	\$6,99 \$171,85
Name and Address			, , , , , , , , , , , , , , , , , , ,
(A)			
CENTER FOR POPULAR DEMOCRACY ACTION FUND	Purpose (C)	Date	Amount
49 TROUTMAN STREET SUITE A	VOIDED CHECK FROM PRIOR YEAR	(D) 06/27/2017	(E) \$35,00
Brooklyn Ny	Total Itemized Transactions with this Payee/Payer		\$35,00
1237	Total Non-Itemized Transactions with this Payee/Pa		***
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$35,00
(B) SSUE ADVOCACY GROUP	-		
Name and Address			
(A)			
CENTER FOR POPULAR DEMOCRACY NC	Purpose	Date	Amount
	(C)	(D)	(E)
149 TROUTMAN STREET, STE A BROOKLYN	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	12/07/2016	\$8,85 \$8,85
NY	Total Non-Itemized Transactions with this Payee/Payer	ver	\$6,65
1237	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,85
Type or Classification (B)			
(D) NON-PROFIT	-		
Name and Address			
(A) CENTERPLATE			
CENTERPLATE	Purpose	Date	Amount
201 E. BROAD ST	(C) VENDOR REFUND	(D) 10/07/2016	(E) \$8,07
SPARTANSBURG SC	Total Itemized Transactions with this Payee/Payer		\$8,07
29306	Total Non-Itemized Transactions with this Payee/Pa	yer	\$21
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,28
(B) CATERING	-		
Name and Address	İ		
(A)	Purnose	Date	Amount
(A) COLORADO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET	(C) MEMBERSHIP DUES ON BEHALF OF	(D)	(E)
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS		(E) \$6,55
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO	(C) MEMBERSHIP DUES ON BEHALF OF	(D) 02/14/2017	(E) \$6,55 \$6,55
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 02/14/2017 yer	(E) \$6,55 \$6,55 \$21,29
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/14/2017 yer	(E) \$6,55 \$6,55 \$21,29
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/14/2017 yer	(E) \$6,55 \$6,55 \$21,29
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification (B) ETATE ASSOCIATION Name and Address (A)	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	(D) 02/14/2017 yer or This Schedule	(E) \$6,55 \$6,55 \$21,29 \$27,84
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All Transaction	(D) 02/14/2017 yer	(E) \$6,55 \$6,55 \$21,29 \$27,84
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of th	(D) 02/14/2017 yer or This Schedule	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E)
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 11 OAK STREET	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	(D) 02/14/2017 yer or This Schedule Date (D)	(E) \$6,55 \$6,55 \$21,26 \$27,84 Amount (E) \$8,75
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO. 60203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 11 OAK STREET HARTFORD	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Tr	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016	(E) \$6,55 \$6,55 \$21,25 \$27,84 Amount (E) \$8,75
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SUITE 500 11 OAK STREET HARTFORD CT 16106-8001	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the second	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,55 \$6,55 \$21,26 \$27,84 Amount (E) \$8,75 \$7,55
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET 4ARTFORD CT 16106-8001 Type or Classification	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,58 \$21,28 \$27,84 Amount (E) \$7,58 \$16,38 \$2,28
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO. 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION LT OAK STREET HARTFORD LT 16116-8001 Type or Classification (B)	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the second	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,58 \$21,28 \$27,84 Amount (E) \$7,58 \$16,38 \$2,28
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO. 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION LT OAK STREET HARTFORD LT 16116-8001 Type or Classification (B)	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the second	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,58 \$21,28 \$27,84 Amount (E) \$7,58 \$16,38 \$2,28
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SUITE 500 11 OAK STREET HARTFORD CT 16106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SUITE 500 11 OAK STREET HARTFORD CT 16106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A)	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the second	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,58 \$21,28 \$27,84 Amount (E) \$7,58 \$16,38 \$2,28
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 0203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SUITE 500 11 OAK STREET HARTFORD CT 6106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the second	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer	(E) \$6,58 \$21,28 \$27,84 Amount (E) \$7,58 \$16,38 \$2,28
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 0203 Type or Classification (B) ETATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SOCIATION 1 OAK STREET IARTFORD ETATE ASSOCIATION (B) ETATE ASSOCIATION Name and Address (A) CONSOCIATION (B) ETATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) Date (D)	(E) \$6,55 \$21,25 \$27,84 Amount (E) \$8,75 \$7,55 \$16,35 \$2,26 \$18,65
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 0203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION SOCIATION USUITE 500 1 OAK STREET HARTFORD CT 6106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSOCIATION STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 30 EAST 22ND STREET	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) VOIDED CHECK FROM PRIOR YEAR	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule	(E) \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 11 OAK STREET 14ARTFORD CT 16106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 30 EAST 22ND STREET OMBARD	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017	(E) \$6,55 \$21,29 \$27,84 Amount (E) \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 11 OAK STREET HARTFORD CT 161106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CONSORTIUM FOR EDUCATIONAL CHANGE 130 EAST 22ND STREET OMBARD L 10148	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) VOIDED CHECK FROM PRIOR YEAR	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT HARTFORD CT OBTOR Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 330 EAST 22ND STREET OMBARD L 10148 Type or Classification	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00
COLORADO EDUCATION ASSOCIATION ISON GRANT STREET DENVER CO BO203 Type or Classification (B) ETATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT JOHN OF CLASSIFICATION Name and Address (A) ETATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 530 EAST 22ND STREET LEGOLOGIA STREET LEGO	CC) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00
COLORADO EDUCATION ASSOCIATION ISON GRANT STREET DENVER CO 30203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 106106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 330 EAST 22ND STREET OMBARD L 50148 Type or Classification (B) NON-PROFIT Name and Address	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions w	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer or This Schedule Date	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION USUITE 500 11 OAK STREET HARTFORD LT 16116-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 130 EAST 22ND STREET OMBARD LT 10148 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 150 EAST 22ND STREET OMBARD LT 10148 Type or Classification (B) STON-PROFIT Name and Address (A)	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized T	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer or This Schedule	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00
COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 11 OAK STREET HARTFORD CT 16106-8001 Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE 130 EAST 22ND STREET OMBARD L 10148 Type or Classification (B) CONSORTIUM FOR EDUCATIONAL CHANGE 130 EAST 22ND STREET OMBARD L 10148 Type or Classification (B) ION-PROFIT Name and Address	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized T	(D) 02/14/2017 yer or This Schedule Date (D) 10/21/2016 03/07/2017 yer or This Schedule Date (D) 06/27/2017 yer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$6,55 \$6,55 \$21,29 \$27,84 Amount (E) \$8,79 \$7,55 \$16,35 \$2,29 \$18,65 Amount (E) \$65,00 \$65,00 \$65,00

CLEARWATER FL	Purpose (C)	Date (D)	Amount (E)
33764-3120	VENDOR REFUND	09/29/2016	\$193,466
Type or Classification	Total Itemized Transactions with this Payee		\$193,466
(B)	Total Non-Itemized Transactions with this P		\$0
EVENT MANAGEMENT	Total of All Transactions with this Payee	/Payer for This Schedule	\$193,466
Name and Address			
(A) COURTYARD EMBASSY ROW			
SUITE 700	Purpose	Date	Amount
3299 K STREET NW	(C)	(D)	(E)
WASHINGTON	VENDOR REFUND	05/02/2017	\$12,617
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$12,617
20007	Total of All Transactions with this Payee/Paye	or for This Schodule	\$0 \$12,617
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	Ψ12,017
(B) HOTEL	_		
Name and Address	+		
(A)			
CRYSTAL CITY HILTON	_		
	Purpose	Date	Amount
1965 WADDLE RD	(C)	(D)	(E)
STATE COLLEGE	Total Itemized Transactions with this Payee/Pay		\$0
PA 45003	Total Non-Itemized Transactions with this Payee		\$15,390
15803 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,390
(B)			
HOTEL	-		
Name and Address	<u> </u>		
(A)			
DC I & G CAPITAL LESSEE LLC	Purpose	Date	Amount
<u> </u>	(C)	(D)	(E)
415 NEW JERSEY AVE NW	VENDOR REFUND	09/16/2016	\$9,045
WASHINGTON	Total Itemized Transactions with this Payee/Payer	er	\$9,045
DC 20001	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$9,045
(B)			
LODGING & RESTAURANTS			
Name and Address			
(A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
136 E WATER ST	(C)	(D)	(E)
DOVER	Total Itemized Transactions with this Payee/Pay		\$0
DE	Total Non-Itemized Transactions with this Payee	/Payer	\$8,183
19901	Total of All Transactions with this Payee/Payer	er for This Schedule	\$8,183
Type or Classification			
(B)			
STATE ASSOCIATION			
Name and Address			
(A) DOMINION ELECTRIC COMPANY INC.	_		
PO BOX 7227	Purpose	Date	Amount
5053 LEE HWY	(C)	(D)	(E)
ARLINGTON	VENDOR REFUND	09/20/2016	\$14,477
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$14,477
22207	Total of All Transactions with this Payee/Paye	or for This Schedule	\$0 \$14,477
Type or Classification	Total of All Transactions with this Taycon ay	ci ioi iiiis ociicadic	Ψ17,777
(B)	_		
SUPPLIERS Name and Address	+		
Name and Address (A)	_	1	
EDUCATION INTERNATIONAL	Purpose	Date	Amount
	(C) SALARY REIMBURSEMENT	(D) 10/13/2016	(E) \$166,000
155 BLD EMILE JACQMAIN	SALARY REIMBURSEMENT	01/17/2017	\$83,000
BELGIUM	SALARY REIMBURSEMENT	08/10/2017	\$142,250
00	Total Itemized Transactions with this Payee/Pay		\$391,250
00000	Total Non-Itemized Transactions with this Payee		\$7,455
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$398,705
UNION	┧	'	ŕ
Name and Address	 		
(A)	Purpose	Date	Amount
EDUCATION MINNESOTA	(C)	(D)	(E)
	ULSP/EEL - LEGAL SERVICES	10/07/2016	\$121,685
41 SHERBURNE AVE	REIMBURSEMENT		
ST PAUL MN	APL - INSURANCE REIMBURSEMENT RA GIVEAWAY PRIZE	10/26/2016 05/31/2017	\$11,234 \$10,000
MN 55103	Total Itemized Transactions with this Payee/Pay		\$10,000 \$142,919
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$142,919
(B)	Total of All Transactions with this Payee/Paye		\$165,499
STATE ASSOCIATION	ayour ayour ayour ayour ayour ayour	Jonioudio	ψ100, 1 33
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELOPE INC.	VOIDED CHECK FROM PRIOR YEAR	08/09/2017	\$14,875
	Total Itemized Transactions with this Payee/Pay		\$57,430
10035 FEDERAL DR	Total Non-Itemized Transactions with this Payee		\$0
COLORADO SPRINGS	Total of All Transactions with this Payee/Payer		\$57,430

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/Paye Total Non-Itemized Transactions with this Payee/	Payer	\$57,430 \$0
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$57,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	10/04/2016	(L) \$114,910
1201 16TH ST NW	REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	01/12/2017	\$7,675
WASHINGTON	USEDP REIMBURSEMENT	02/23/2017	\$118,025
DC 20036	USEDP REIMBURSEMENT	05/08/2017	\$118,025
Type or Classification	_ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/19/2017	\$25,080
(B)	Total Itemized Transactions with this Payee/Paye		\$383,715
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/		\$19,648
Name and Address	Total of All Transactions with this Payee/Paye Purpose	Date	\$403,363 Amount
(A)	(C)	(D)	(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	05/18/2017	\$13,087
FL 32301	COUNCILS HCR AWARDS FEE	05/31/2017	\$10,616
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$314,715
(B) STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/	Payer	\$37,175
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$351,890
(A)	_		
GBI STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
		10/14/2016	\$138,169
	OTHER EXPENSE REIMBURSEMENT		
CORDOVA	VENDOR REFUND	04/10/2017	\$14,518
CORDOVA TN 38016		04/10/2017 r	\$14,518 \$152,687 \$0
CORDOVA TN 38016 Type or Classification	VENDOR REFUND Total Itemized Transactions with this Payee/Paye	04/10/2017 r Payer	\$14,518 \$152,687
8241 FLORAL SPRING DRIVE CORDOVA TN 38016 Type or Classification (B)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/10/2017 r Payer	\$14,518 \$152,687 \$0
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/10/2017 r Payer	\$14,518 \$152,687 \$0
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/10/2017 r Payer	\$14,518 \$152,687 \$0
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	04/10/2017 r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	04/10/2017 r Payer r for This Schedule Date (D)	\$14,518 \$152,687 \$0 \$152,687 Amount (E)
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	04/10/2017 r Payer r for This Schedule Date (D)	\$14,518 \$152,687 \$0 \$152,687
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E)
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084 Type or Classification (B)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084 Type or Classification (B)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TURE TO CLASSIFICATION Name and Address (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND	Date (D) r For This Schedule Date (D) r Payer r for This Schedule Date (D) c Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701
CORDOVA IN 88016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 04/24/2017 r Payer Tr Payer Pay	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701
CORDOVA IN B8016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND	04/10/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) O4/24/2017 r Payer Paye	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701
CORDOVA IN 188016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) O4/24/2017 r Payer Paye	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 Amount (E) \$70,537 \$70,537 \$3,299
CORDOVA IN 88016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) O4/24/2017 r Payer Paye	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 Amount (E) \$70,537 \$70,537 \$3,299
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/10/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) O4/24/2017 r Payer Paye	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 Amount (E) \$70,537 \$70,537 \$3,299
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT OC COMPANIENT NAME and Address (A) GOVERNMENT NAME and Address (B) GOVERNMENT	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836
CORDOVA IN 88016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 80084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 200024 Type or Classification (B) GOVERNMENT Name and Address (A) GOVERNMENT Name and Address (B) GOVERNMENT Name and Address (A) HAUTE CATERING	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 04/24/2017 r Payer r for This Schedule Date (D) Date (D) Date r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 Amount (E) \$70,537 \$70,537 \$72,537 \$73,836
CORDOVA N 188016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 00 CRESCENT CENTRE PARKWAY TUCKER GA 10084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 10024 Type or Classification (B) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 10024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Othler Expense (C) OTHER EXPENSE REIMBURSEMENT	Date (D) Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2016 Date (D) O4/29/2016 Date (D)	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836
CORDOVA N 188016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 00 CRESCENT CENTRE PARKWAY TUCKER GA 60084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COULUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON COUCLED COUCLED COUCLED COUCLED GOVERNMENT Name and Address (A) GOVERNMENT NOTE COUCLED COU	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	Date (D) Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2016 T Date (D) O4/29/2016 DATE (D) O4	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$10,000
CORDOVA IN 88016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY IVENER GA 80084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 200024 Type or Classification (B) GOVERNMENT Name and Address (A) GOVERNMENT NASHINGTON DC 200124 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING 6523 DORSEY LANE BETHESDA WID 20816	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Othler Expense (C) OTHER EXPENSE REIMBURSEMENT	Date (D) Date (D) O4/24/2017 Payer Tor This Schedule Date (D) O4/24/2017 Tor This Schedule Date (D) O4/24/2017 Tor Payer Date (D) O4/24/2016 Tor Payer Date (D) Date (\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000
Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUPE OF Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW WASHINGTON COCCUDIAN GOVERNMENT Name and Address (A) GOVERNMENT OCCUPATION Type or Classification (B) GOVERNMENT Name and Address (A) GOVERNMENT Name and Address (A) HAUTE CATERING 5523 DORSEY LANE BETHESDA MD	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Date (D) O4/24/2017 Payer Tor This Schedule Date (D) O4/24/2017 Tor This Schedule Date (D) O4/24/2017 Tor Payer Date (D) O4/24/2016 Tor Payer Date (D) Date (\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$10,000 \$541
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) GOVERNMENT ACTUAL OF CLASSIFICATION DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING 5523 DORSEY LANE BETHESDA WID 20816 Type or Classification (B) CATERING	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 10/19/2016 r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$10,000 \$541 \$10,541
Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 300084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG SUD FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING 5523 DORSEY LANE BETHESDA MD 20816 Type or Classification (B) CATERING Name and Address	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 04/24/2017 r Payer r for This Schedule Date (D) 10/19/2016 r Payer r for This Schedule Date (D) 10/19/2016 r Payer r for This Schedule	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$0 \$9,701 \$9,701 \$9,701 \$9,701 \$10,537 \$70,537 \$3,299 \$73,836 Amount (E) \$10,000 \$541 \$10,541
Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING CATERING Name and Address (A)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye OTHER EXPENSE REIMBURSEMENT	Date (D) O4/24/2017 Payer Tor This Schedule Date (D) O4/24/2017 Payer Tor This Schedule Date (D) O1/19/2016 Payer Tor This Schedule Date (D) O2/03/2017 Date (D) O2/03	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 \$10,000 \$10,000 \$10,000 \$541 \$10,541 Amount (E) \$10,400
Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY FUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR DTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING CATERING Name and Address (A)	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	Date (D) \$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$541 \$10,541 Amount (E)	
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TURE OF Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW WASHINGTON DC 200024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING 5523 DORSEY LANE BETHESDA MD 20816 Type or Classification (B) CATERING Name and Address (A) HAUTE CATERING CATERING CATERING Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O1/19/2016 r Payer r for This Schedule Date (D) O2/03/2017 r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 \$10,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$10,000 \$541 \$10,541 Amount (E)
CORDOVA TN 38016 Type or Classification (B) CONSULTANT Name and Address (A) GEORGIA ASSOC OF EDUCATORS SUITE 500 100 CRESCENT CENTRE PARKWAY TUCKER GA 30084 Type or Classification (B) STATE ASSOCIATION Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW WASHINGTON DC 20024 Type or Classification (B) GOVERNMENT Name and Address (A) HAUTE CATERING S523 DORSEY LANE BETHESDA MD 20816 Type or Classification (B) CATERING Name and Address (A) HAUTE CATERING Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION	VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	Date (D) Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O4/24/2017 r Payer r for This Schedule Date (D) O1/19/2016 r Payer r for This Schedule Date (D) O2/03/2017 r Payer	\$14,518 \$152,687 \$0 \$152,687 Amount (E) \$9,701 \$9,701 \$9,701 \$9,701 \$70,537 \$70,537 \$70,537 \$73,836 Amount (E) \$10,000 \$541 \$10,541 Amount (E)

Purpose	STATE ASSOCIATION Name and Address			
VENDOR REBATE	(A)			
FSS CROSSOVER LANE VENDOR REBATE 1118/2016 \$22.17 WEMPHIS VENDOR REBATE 1121/502016 \$121.73 NETT Type or Classefication Close International Conference with this Playse/Payer for This Schedule \$119.86 HOTEL Name and Address Purpose Date Annuant HULTE INSURANCE REMBURSHEY \$5.02 Annuant SUITE PRISA MILLIFE INSURANCE INSURANCE REMBURSHEY \$6.11 \$6.11 SUITE PRISA INSURANCE REMBURSHEY \$6.05(2017) \$3.48 \$1.26 SUITE PRISA INSURANCE REMBURSHEY \$6.05(2017) \$3.48 \$1.26 SUITE PRISA INSURANCE REMBURSHEY \$6.05(2017) \$3.42 \$1.26 SUITE PRISA INSURANCE REMBURSHEWEY \$6.05(2017) \$3.47 \$1.90 SUITE PRISA INSURANCE REMBURSHEWEY \$6.05(2017) \$3.47 \$1.91 MADAGE REMBURSHEWEY \$6.05(2017) \$3.47 \$1.91 \$1.92 \$1.92 \$1.92 \$1.92 \$1.92 \$1.92 \$1.92 \$1.92 \$1.92	HILTON WORLDWIDE INC			\$20,895
Name and Address	755 CROSSOVER LANE			\$22,170
Type of Classification Total of All Transactions with this Payee/Payer for This Schedule S119,98				\$12,735
Type or Classification Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S119,98			01/06/2017	\$64,185
OTEL			over	· ·
Name and Address				· ·
MILIFE INSURANCE INSURANCE REIMBURSEMENT 06/31/2017 \$2.10				·
MILER INSURANCE INSURANCE REIMBURSEMENT 0531/2017 \$5.11				
				\$6,110
INSURANCE REMBURSEMENT 06/15/2017 519-10		INSURANCE REIMBURSEMENT		\$12,694
INSURANCE REIMBURSEMENT 06/30/2017 532/72				\$34,831
15222 INSURANCE REIMBURSEMENT 06/30/2017 547.48			 	
Type or Classification INSURANCE REIMBURSEMENT 08/01/2017 \$27.06				
INSURANCE INSURANCE REIMBURSEMENT 08/02/2017 52.65				\$27.061
Total of All Transactions with this Payee/Payer for This Schedule S210.88				\$26,540
Name and Address (A)	NSURANCE			\$206,520
Name and Address (A)				
A	Name and Address	ιοται οτ Αιι Iransactions with this Payee/Payer	tor This Schedule	\$210,688
Purpose				
C		Purpose	Date	Amount
WASHINGTON OC VENDOR REFUND User of Classification (B) VENDOR REFUND Section (B) S	0404 D CTDEET NIA/			
Total name Transactions Transa			09/27/2016	\$6,540
Iolal Non-Itemized Transactions with this Payee/Payer Sacrotal of All Transactions with this Payee/Payer for This Schedule Sc. 54				\$6,540
April	20037			\$0 \$6.540
Name and Address		Total of All Transactions with this Payee/Payer	ioi iiiis scheuule	φυ,540
Name and Address		\dashv		
Amount A				
C(c)		Durnoso	Data	Amount
VENDOR REFUND	HYATT SHARED SERVICE			
VENDOR REFUND	330 N. CITY AVE			\$5,790
Total Non-Itemized Transactions with this Payee/Payer State of All Transactions with this Pa	MOORE		04/06/2017	\$12,540
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,330
(B) ADAHO EDUCATION ASSOCIATION PO BOX 2638 DD ADAHO EDUCATION ASSOCIATION PO BOX 2638 DD D DO TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Involvement (B) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) STATE ASSOCIATION Name and Address (A) LLINOIS EDUCATION ASSOC NEA APL - INSURANCE REIMBURSEMENT (B) Total Itemized Transactions with this Payee/Payer for This Schedule APL - INSURANCE REIMBURSEMENT (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total OF HEALT OF 03/03/2017 S15,00 COUNCILS VOIDED CHECK FROM PRIOR YEAR (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S163,28 Total OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S163,28 Total OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S163,28 Total OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S163,28 Total OF All Transactions with t				\$0 \$18.330
Name and Address		Total of All Transactions with this Payee/Payer	ioi iiiis ociiedale	ψ10,030
CA				
DAHO EDUCATION ASSOCIATION Purpose Date Amount				
Purpose		_		
Total Itemized Transactions with this Payee/Payer \$,60		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$5,60 Total of All Transactions with this Payee/Payer for This Schedule \$5,60		(C)	(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$5,60		Total Non Itemized Transactions with this Payee/Payer	over	\$0 \$5,600
Type or Classification (B) STATE ASSOCIATION				\$5,609
Name and Address				\$0,000
Name and Address		_		
A		+		
C		Purpose	Date	Amount
MEMBERSHIP DUES ON BEHALF OF COUNCILS No No No No No No No N				
COUNCILS	IOO E EDWADDO OTDEET		10/26/2016	\$23,283
VOIDED CHECK FROM PRIOR YEAR 03/08/2017 \$125,00			03/03/2017	\$15,000
Total Itemized Transactions with this Payee/Payer \$163,28	L		03/08/2017	\$125,000
Total of All Transactions with this Payee/Payer for This Schedule \$171,38		Total Itemized Transactions with this Payee/Payer		\$163,283
Name and Address				\$8,102
Name and Address		Total of All Transactions with this Payee/Payer	for This Schedule	\$171,385
(A) (C) (D) (E) NDIANA STATE TEACHERS ASSOC SUITE 900 ISO W MARKET STREET NDIANAPOLIS N IE6204 Type or Classification (B) STATE ASSOCIATION REIMBURSEMENT ULSP/EEL - LEGAL SERVICES OUNCILS OUNCILS ULSP/EEL - LEGAL SERVICES OUNCILS OUNCILS OUNCILS ULSP/EEL - LEGAL SERVICES OUNCILS O		Purnose	Date	Amount
USEDP REIMBURSEMENT 09/24/2016 \$51,48				
150 W MARKET STREET OTHER EXPENSE REIMBURSEMENT 02/22/2017 \$73,27 NDIANAPOLIS ULSP/EEL - LEGAL SERVICES 03/06/2017 \$9,73 16204 MEMBERSHIP DUES ON BEHALF OF 04/06/2017 \$6,76 COUNCILS ULSP/EEL - LEGAL SERVICES 04/17/2017 \$9,32 STATE ASSOCIATION REIMBURSEMENT USEDP REIMBURSEMENT 05/23/2017 \$58,34 Total Itemized Transactions with this Payee/Payer \$219,18 Total Non-Itemized Transactions with this Payee/Payer \$19,25 Total Non-Itemized Transa	NDIANA STATE TEACHERS ASSOC		09/24/2016	\$51,480
NDIANAPOLIS ULSP/EEL - LEGAL SERVICES 03/06/2017 \$9,73				\$10,260 \$73,270
N REIMBURSEMENT 03/06/2017 \$9,73				
MEMBERSHIP DUES ON BEHALF OF 04/06/2017 \$6,76	N		03/06/2017	\$9,739
(B) ULSP/EEL - LEGAL SERVICES STATE ASSOCIATION REIMBURSEMENT 04/17/2017 \$9,32 USEDP REIMBURSEMENT 05/23/2017 \$58,34 Total Itemized Transactions with this Payee/Payer \$219,18 Total Non-Itemized Transactions with this Payee/Payer \$19,25		MEMBERSHIP DUES ON BEHALF OF	04/06/2017	¢6 766
STATE ASSOCIATION REIMBURSEMENT 04/17/2017 \$9,32			0-1/00/2017	φυ, 100
USEDP REIMBURSEMENT 05/23/2017 \$58,34 Total Itemized Transactions with this Payee/Payer \$219,18 Total Non-Itemized Transactions with this Payee/Payer \$19,25			04/17/2017	\$9,326
Total Itemized Transactions with this Payee/Payer \$219,18 Total Non-Itemized Transactions with this Payee/Payer \$19,25				
Total Non-Itemized Transactions with this Payee/Payer \$19,25			30/20/2017	\$219,186
		Total Non-Itemized Transactions with this Payee/P		\$19,255
				\$238,441
Name and Address Purpose Date Amount (A) (C) (D) (E)			l Data	Amount

777 THIRD STREET	Purpose (C)	Date (D)	Amount (E)
DES MOINES	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$7,046
A 50309	MEMBERSHIP DUES ON BEHALF OFCOUNCILS	02/16/2017	\$6,953
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2017	\$9,725
STATE ASSOCIATION	Total Itemized Transactions with this Payee/Pay		\$23,724
	Total Non-Itemized Transactions with this Payer	e/Payer	\$700
Name and Address	Total of All Transactions with this Payee/Pay	rer for This Schedule	\$24,424
(A) K & R INDUSTRIES	Purpose	Date	Amount
K & R INDUSTRIES	(C)	(D)	(E)
PO BOX 220690	VENDOR REFUND	04/24/2017	\$14,142
CHANTILLY VA	OTHER MISC REVENUE Total Itemized Transactions with this Payee/Pay	08/16/2017 /er	\$27,179 \$41,321
20153	Total Non-Itemized Transactions with this Payer	e/Payer	\$1,607
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$42,928
SUPPLIERS			
Name and Address (A)			
KANSAS NATIONAL EDUCATION			
ASSOCIATION	Purpose	Date	Amount
715 W TENTH	(C)	(D)	(E) \$0
TOPEKA KS	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$0 \$13,552
KS 66612	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$13,552
Type or Classification			
(B) STATE ASSOCIATION	\dashv		
Name and Address			
(A) KENNETH ALAN MARGOLIES	_		
NEINNETH ALAN MAKGULIES	Purpose (C)	Date (D)	Amount (E)
7 GRANDVIEW TERRACE	VOIDED CHECK FROM PRIOR YEAR	01/11/2017	(E) \$6,000
COLD SPRING NY	Total Itemized Transactions with this Payee/Pay	/er	\$6,000
10516	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$0 \$6,000
Type or Classification (B)	Tallocations with this rayeerray	cor mis concuus	Ψ0,000
RECRUITING			
Name and Address			
(A) KENTUCKY EDUCATION ASSOC	Purpose	Date	Amount
	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/04/2016	(E) \$5,959
401 CAPITOL AVENUE FRANKFORT	MEMBERSHIP DUES ON BEHALF OF	02/27/2017	\$5,796
KY	COUNCILS Total Itemized Transactions with this Payee/Pay		\$11,755
40601 Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$20,196
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,951
STATE ASSOCIATION			
Name and Address (A)			
LOUISIANA ASSOCIATION OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
PO BOX 479	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/15/2017	\$7,001
BATON ROUGE LA	Total Itemized Transactions with this Payee/Pay		\$7,001
70821	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$4,525 \$11,526
Type or Classification (B)	Total of All Transactions with this Payee/Pay	or for this somedule	φ11,320
STATE ASSOCIATION			
Name and Address			
(A) MAINE EDUCATION ASSOCIATION	_		
	Purpose	Date	Amount
35 COMMUNITY DRIVE AUGUSTA	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
ME	Total Non-Itemized Transactions with this Payer	e/Payer	\$11,648
04330 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,648
(B)			
STATE ASSOCIATION			
Name and Address (A)			
MARIA ELENA DURAZO	Purpose	Date	Amount
	(C)	(D)	(E)
4204 COLLIS AVE	VOIDED CHECK FROM PRIOR YEAR	10/12/2016	\$5,000 \$5,000
4201 COLLIS AVE LOS ANGELES	Total Itemized Transactions with this Payee/Pay		\$5,000 \$0
LOS ANGELES CA	Total Non-Itemized Transactions with this Payer	e/Payer I	
LOS ANGELES CA 90032			\$5,000
LOS ANGELES CA	Total Non-Itemized Transactions with this Payer		

MARRIOTT INTERNATIONAL, INC.	Purpose (C)	Date (D)	Amount (E)
	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
ΓN 37777	VENDOR REBATE	12/15/2016	\$28,740
Type or Classification	VENDOR REFUND	01/05/2017	\$9,900
(B)	VENDOR REFUND	01/05/2017	\$15,915
HOTEL	VENDOR REBATE	02/13/2017	\$6,960
IOTEL	VENDOR REFUND	02/14/2017	\$18,671
	Total Itemized Transactions with this Payee/Paye		\$278,171
	Total Non-Itemized Transactions with this Payee/I		\$798
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$278,969
Name and Address			
(A) MARYLAND STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$9,026
140 MAIN STREET	MEMBERSHIP DUES ON BEHALF OF		
ANNAPOLIS	COUNCILS	02/14/2017	\$13,797
MD	Total Itemized Transactions with this Payee/Paye	r	\$22,823
21401	Total Non-Itemized Transactions with this Payee/l		\$10,808
Type or Classification	Total of All Transactions with this Payee/Paye		\$33,631
(B)			, ,
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MASSACHUSETTS TEACHERS ASSOC	ULSP/EEL - LEGAL SERVICES	10/14/2016	\$5,000
	REIMBURSEMENT		
20 ASHBURTON PLACE	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$18,627
BOSTON	ULSP/EEL - LEGAL SERVICES	12/15/2016	\$5,260
MA	REIMBURSEMENT	12/13/2010	ֆ ɔ ,∠60
02108	MEMBERSHIP DUES ON BEHALF OF	03/03/2017	\$15,000
Type or Classification	COUNCILS		
(B)	Total Itemized Transactions with this Payee/Paye		\$43,887
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/I		\$13,535
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$57,422
Name and Address			
(A)	- Purpose	Date	Amount
MICHIGAN EDUCATION ASSOCIATION	(C)	(D)	(E)
1040 KENDALE 5055	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$38,029
1216 KENDALE BOULEVARD	MEMBERSHIP DUES ON BEHALF OF		
EAST LANSING	COUNCILS	03/03/2017	\$15,000
AT	OCCITCIEC	00/00/2017	• -,
MI 19933	Total Itemized Transactions with this Payee/Paye		\$53,029
18823		r	·
Type or Classification	Total Itemized Transactions with this Payee/Paye	r Payer	\$53,029
Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	r Payer	\$53,029 \$7,196
Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$53,029 \$7,196 \$60,225
Type or Classification (B) STATE ASSOCIATION Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose	r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount
Type or Classification (B) STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D)	\$53,029 \$7,196 \$60,225 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR	Payer r for This Schedule Date (D) 09/13/2016	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450
Type or Classification (B) STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 05/31/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 05/31/2017 06/08/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) WISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON WIS 39202-3086	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 05/31/2017 06/08/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT ULSP/EEL - LEGAL SERVICES	Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 05/31/2017 06/08/2017 06/21/2017 07/06/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$9,736 \$5,451 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 06/08/2017 06/08/2017 06/21/2017 07/06/2017 07/06/2017 07/19/2017 07/25/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$9,736 \$5,451 \$10,000
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/26/2017 06/08/2017 06/08/2017 06/08/2017 07/06/2017 07/19/2017 07/19/2017 07/25/2017 07/26/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT	Date (D) 09/13/2016 03/17/2017 05/08/2017 06/08/2017 06/08/2017 06/08/2017 06/08/2017 07/06/2017 07/19/2017 07/25/2017 07/25/2017 07/25/2017 07/26/2017 08/24/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,000
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/19/2017 07/19/2017 07/26/2017 07/26/2017 08/24/2017 08/24/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,000
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 05/31/2017 06/08/2017 06/21/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 08/24/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,000
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 05/31/2017 06/08/2017 06/21/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 08/24/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,000
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 05/31/2017 06/08/2017 06/08/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 08/24/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$5,451 \$113,451
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS J3202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,406 \$4,045 \$113,451
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSEMEN	Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$10,406 \$113,451 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,406 \$4,045 \$113,451
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURS	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 05/31/2017 06/08/2017 06/21/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 r Payer r for This Schedule Date (D) 01/27/2017	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,906 \$4,045 \$113,451 Amount (E) \$5,400
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TUSEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 09/13/2016 03/17/2017 05/08/2017 06/2017 07/06/2017 07/25/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,900 \$9,736 \$113,451 Amount (E) \$5,400 \$5,450
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIM	Date (D) 09/13/2016 03/17/2017 05/08/2017 06/2017 07/06/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,906 \$4,045 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS J39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSE	Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/02/17 07/06/2017 07/19/2017 07/26/2017 07/2	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIM	Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/02/17 07/06/2017 07/19/2017 07/26/2017 07/2	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,906 \$4,045 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSE	Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/02/17 07/06/2017 07/19/2017 07/26/2017 07/2	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSE	Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/02/17 07/06/2017 07/19/2017 07/26/2017 07/2	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USPEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/26/2017 05/31/2017 06/21/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS J3202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO JSTATE ASSOCIATION Type or Classification (B) STATE ASSOCIATION Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT USEDP REIMBURSEMEN	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/19/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$10,558 \$10,558
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 65101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL I TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL I TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL OF All Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS TOTAL I TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL OF All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) ULSP/EEL - LEGAL SERVICES	Payer r for This Schedule Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$1,558 \$15,741 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS TOTAL Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/26/2017 05/31/2017 06/21/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$9,736 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$5,183 \$15,741
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 65101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH HELENA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/19/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,900 \$5,451 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$5,183 \$15,741 Amount (E) \$14,887
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH HELENA MT	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,9406 \$4,045 \$113,451 Amount (E) \$5,400 \$5,183 \$15,741 Amount (E) \$14,887 \$5,600
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 55101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH HELENA MT 59601	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE PURPOSE (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL OF All Transactions with this Payee/Paye Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/25/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,900 \$5,451 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$5,183 \$15,741 Amount (E) \$14,887
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 35101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH HELENA MT	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Payer r for This Schedule Date (D) 09/13/2016 03/17/2017 05/08/2017 05/08/2017 06/08/2017 06/08/2017 07/06/2017 07/06/2017 07/25/2017 07/25/2017 07/26/2017 07/26/2017 07/26/2017 08/24/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule Date (D) 01/27/2017 03/03/2017 r Payer r for This Schedule	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,9406 \$4,045 \$113,451 Amount (E) \$5,400 \$5,183 \$15,741 Amount (E) \$14,887 \$5,600
Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202-3086 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MISSOURI NEA 1810 E ELM ST JEFFERSON CITY MO 55101 Type or Classification (B) STATE ASSOCIATION Name and Address (A) MONTANA EDUCATION ASSOCIATION 1232 EAST SIXTH HELENA MT 59601	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) VOIDED CHECK FROM PRIOR YEAR USEDP REIMBURSEMENT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE PURPOSE (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE TOTAL OF All Transactions with this Payee/Paye Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYE	Date (D)	\$53,029 \$7,196 \$60,225 Amount (E) \$9,450 \$19,472 \$5,451 \$9,736 \$5,451 \$10,000 \$9,736 \$5,451 \$10,900 \$5,451 \$113,451 Amount (E) \$5,400 \$5,158 \$10,558 \$5,183 \$15,741 Amount (E) \$14,887 \$5,600 \$20,487

Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) JATIONAL TEACHERS ASSOCIATION	CONFERENCE REGISTRATION FEE	02/27/2017	(E) \$12,00
NC	Total Itemized Transactions with this Payee/Payer		\$12,00
	Total Non-Itemized Transactions with this Payee/F		Ţ ·=, ·
O BOX 802207	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,0
ALLAS X			
5380			
Type or Classification	1		
(B)			
SSOCIATION			
Name and Address	Purpose	Date	Amount
(A) EA 360 LLC	(C)	(D)	(E)
UITE 418	OTHER EXPENSE REIMBURSEMENT	04/01/2017	\$50,00
201 16TH ST NW	OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	06/02/2017 08/02/2017	\$11,50 \$5,90
ASHINGTON	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$9,6
C	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$20,1
0036 Type or Classification	Total Itemized Transactions with this Payee/Payer	·	\$97,2
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$1,2
DUCATIONAL SERVICES	Total of All Transactions with this Payee/Payer	for This Schedule	\$98,5
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA ALASKA	USEDP REIMBURSEMENT	09/12/2016	\$13,52
14 SECOND ST	USEDP REIMBURSEMENT	10/17/2016	\$13,52
14 SECOND ST JNEAU	USEDP REIMBURSEMENT	11/07/2016	\$13,5 \$13,5
K	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	01/23/2017 02/07/2017	\$13,5 \$27,0
9801	USEDP REIMBURSEMENT	02/07/2017	\$27,0 \$13,5
Type or Classification	USEDP REIMBURSEMENT	04/04/2017	\$14,8
(B)	USEDP REIMBURSEMENT	05/31/2017	\$14,8
TATE ASSOCIATION	USEDP REIMBURSEMENT	06/21/2017	\$14,8
	USEDP REIMBURSEMENT	07/05/2017	\$14,8
	USEDP REIMBURSEMENT	08/24/2017	\$14,8
	Total Itemized Transactions with this Payee/Payer		\$168,9
	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,12
Name and Address	Total of All Transactions with this Payee/Payer		\$177,0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EA EMPLOYEES RETIREMENT PLAN	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,39
NEA ERP)	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,5
•	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,5
O BOX 5578	SALARY REIMBURSEMENT	10/14/2016	\$13,6
OSTON	SALARY REIMBURSEMENT	10/14/2016	\$18,60
IA 2206	RETIREES DENTAL INSURANCE PREMIUM	12/05/2016	\$36,32
Type or Classification	SALARY REIMBURSEMENT	12/08/2016	\$13,07
(B)	SALARY REIMBURSEMENT	12/08/2016	\$23,72
RUST	RETIREES DENTAL INSURANCE PREMIUM	12/08/2016	\$28,4
	SALARY REIMBURSEMENT SALARY REIMBURSEMENT	12/21/2016 12/21/2016	\$12,13 \$28,4
	RETIREES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,4
	RETIREES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,5
	SALARY REIMBURSEMENT	01/27/2017	\$32,7
	SALARY REIMBURSEMENT	01/27/2017	\$34,0
	RETIREES DENTAL INSURANCE PREMIUM	02/03/2017	\$36,6
	OTHER EXPENSE REIMBURSEMENT	02/13/2017	\$6,6
	RETIREES DENTAL INSURANCE PREMIUM	03/06/2017	\$36,5
	RETIREES DENTAL INSURANCE PREMIUM	04/18/2017	\$36,6
	OTHER EXPENSE REIMBURSEMENT	06/08/2017	\$11,0
	SALARY REIMBURSEMENT SALARY REIMBURSEMENT	06/08/2017	\$35,9 \$44.1
	RETIREES DENTAL INSURANCE PREMIUM	06/08/2017 06/12/2017	\$44,1 \$36,3
	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	06/12/2017	\$36,5 \$36,5
	RETIREES DENTAL INSURANCE PREMIUM	07/17/2017	\$36,9
	RETIREES DENTAL INSURANCE PREMIUM	08/03/2017	\$37,0
	SALARY REIMBURSEMENT	08/29/2017	\$9,8
	SALARY REIMBURSEMENT	08/29/2017	\$38,6
	Total Itemized Transactions with this Payee/Payer		\$826,8
	Total Non-Itemized Transactions with this Payee/F		\$13,4
	Total of All Transactions with this Payee/Payer		\$840,2
Name and Address	Purpose (C)	Date	Amount (E)
(A) EA FOUNDATION FOR THE	INSURANCE REIMBURSEMENT	(D) 09/01/2016	(E) \$6,1
IPROVEMENT OF EDUCATION	INSURANCE REIMBURSEMENT	10/31/2016	\$24,4
	INSURANCE REIMBURSEMENT	11/17/2016	\$23,4
201 16TH ST NW	INSURANCE REIMBURSEMENT	11/17/2016	\$25,4
ASHINGTON	INSURANCE REIMBURSEMENT	02/13/2017	\$23,4
C	INSURANCE REIMBURSEMENT	02/13/2017	\$23,4
0036 Type or Classification	INSURANCE REIMBURSEMENT	03/22/2017	\$23,4
Type or Classification (B)	INSURANCE REIMBURSEMENT	03/22/2017	\$23,4
OUNDATION	INSURANCE REIMBURSEMENT	05/02/2017	\$22,4
	INSURANCE REIMBURSEMENT	05/18/2017	\$26,5
	Total Itemized Transactions with this Payee/Payer	- I	\$334,24
	Total Non-Itemized Transactions with this Payee/Payer		\$334,2
		w. v.	

	Purpose	Date	Amount
	(C) FORD/GATES GRANTS	(D) 06/15/2017	(E) \$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/Pay		\$334,247
	Total Non-Itemized Transactions with this Payee		\$0
N. IAII	Total of All Transactions with this Payee/Payer	er for This Schedule	\$334,247
Name and Address (A)			
NEA HEALTHY FUTURES	D	l Dete	A
	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET, NW	OPERATING EXPENSE REIMBURSEMENT	10/27/2016	\$14,448
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$14,448
DC 20036	Total Non-Itemized Transactions with this Payee		\$626
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$15,074
(B)			
NON-PROFIT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA MEMBER BENEFITS	SPONSORSHIP REVENUE	09/27/2016	\$158,911
CORPORATION SUITE 300	ADVERTISING REVENUE	09/27/2016	\$230,023
SUITE 300 900 CLOPPER RD	OTHER EXPENSE REIMBURSEMENT	09/30/2016	\$16,079
GAITHERSBURG	OTHER EXPENSE REIMBURSEMENT SPONSORSHIP REVENUE	09/30/2016 12/30/2016	\$312,422 \$10,000
MD	ADVERTISING REVENUE	01/27/2017	\$10,000
20878-1356	SERVICE LEVEL AGREEMENT	01/30/2017	\$348,220
Type or Classification	OTHER EXPENSE REIMBURSEMENT	04/10/2017	\$10,375
(B)	CONFERENCE REGISTRATION FEE	04/13/2017	\$5,000
SUBSIDIARY	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 OTHER EXPENSE REIMBURSEMENT	07/26/2017 08/31/2017	\$360,903 \$17,647
	Total Itemized Transactions with this Payee/Payer		\$2,316,006
	Total Non-Itemized Transactions with this Payee		\$3,181
	Total of All Transactions with this Payee/Paye		\$2,319,187
Name and Address		<u> </u>	. , , ,
(A)			
NEA NEW HAMPSHIRE	_		
OCUTU OPPING OTPET	Purpose (C)	Date	Amount
9 SOUTH SPRING STREET CONCORD	Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
NH	Total Non-Itemized Transactions with this Payee		\$8,099
03301	Total of All Transactions with this Payee/Paye		\$8,099
Type or Classification		,	* - /
(B)			
STATE ASSOCIATION			
Name and Address			
(A) NEA PROPERTIES, INC C/O BGBC	_		
PARTNERS, LLP	Purpose	Date	Amount
SUITE 1100	(C) INSURANCE REIMBURSEMENT	(D) 09/26/2016	(E) \$29,849
300 N. MERIDIAN STREET	OTHER EXPENSE REIMBURSEMENT	09/26/2016	\$29,849 \$28,893
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$58,742
	Total Non-Itemized Transactions with this Payee		\$0
N 16204	Total of All Transactions with this Payee/Paye		\$58,742
46204		· ·	
46204 Type or Classification			
Type or Classification (B)	Purpose	Date	Amount
Type or Classification (B) REAL ESTATE Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) REAL ESTATE Name and Address	(C) USEDP REIMBURSEMENT	(D) 09/12/2016	(E) \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND	(C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016	(E) \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016	(E) \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 12/30/2016	(E) \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND POR BALD HILL ROAD CRANSTON RI D2920 Type or Classification	USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND PO BALD HILL ROAD CRANSTON RI D2920 Type or Classification	USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/30/2016 12/30/2016 01/30/2017 02/21/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payi	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Pay.	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND PO BALD HILL ROAD CRANSTON RI D2920 Type or Classification (B) STATE ASSOCIATION	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017 eer ee/Payer eer for This Schedule	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND PROBATION RI D2920 Type or Classification (B) STATE ASSOCIATION Name and Address	USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017 er for This Schedule Date	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND PO BALD HILL ROAD CRANSTON RI D2920 Type or Classification (B) STATE ASSOCIATION	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017 eer er for This Schedule Date (D)	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354
Type or Classification (B) REAL ESTATE Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 102920 Type or Classification (B) STATE ASSOCIATION Name and Address (A)	USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 09/12/2016 10/17/2016 11/07/2016 11/07/2016 12/30/2016 12/30/2016 01/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017 07/05/2017 08/24/2017 err e/Payer er for This Schedule Date (D)	(E) \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$10,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354 \$110,354

WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
20036	INSURANCE REIMBURSEMENT	10/27/2016	\$8,0
Type or Classification	INSURANCE REIMBURSEMENT	12/05/2016	\$8,0
(B)	INSURANCE REIMBURSEMENT	08/10/2017	\$10,7
JNION	INSURANCE REIMBURSEMENT	08/10/2017	\$11,3
	Total Itemized Transactions with this Payee/Payer		\$38,1
	Total Non-Itemized Transactions with this Payee/I		\$11,9
	Total of All Transactions with this Payee/Payer		\$50,1
Name and Address			
(A)			
NEBRASKA STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
005 S 14TH STREET	Total Itemized Transactions with this Payee/Paye		(=)
INCOLN	Total Non-Itemized Transactions with this Payee/I		\$8,2
NE	Total of All Transactions with this Payee/Payer		\$8,2
68508 Type or Classification		,	, ,
(B)			
STATE ASSOCIATION	_		
Name and Address	+		
(A)			
NEVADA STATE EDUCATION	_		
ASSOCIATION			
COOCIATION	Purpose	Date	Amount
3511 EAST HARMON AVENUE	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Paye		
IV	Total Non-Itemized Transactions with this Payee/I		\$13,3
39121	Total of All Transactions with this Payee/Payer	r for This Schedule	\$13,3
Type or Classification	\neg		
(B)			
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	— Purpose — (C)	(D)	Amount (E)
NEW JERSEY EDUCATION ASSOC	DUSHANE LEGAL MGMT SRVCS PMT	01/17/2017	(<u></u>)
PO BOX 1211	APL - INSURANCE REIMBURSEMENT	01/17/2017	\$38,
180 W STATE STREET	MEMBERSHIP DUES ON BEHALF OF	01/11/2017	Ψ30,
TRENTON	COUNCILS	02/14/2017	\$15,0
۸J	RA GIVEAWAY PRIZE	07/05/2017	\$15,0
08607	Total Itemized Transactions with this Payee/Payer		\$78,2
Type or Classification	Total Non-Itemized Transactions with this Payee/I		\$3,
(B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$81,4
STATE ASSOCIATION	Total of All Transactions with this Layout ayou	i ioi i ilio Golicadio	ΨΟΊ,
Name and Address			
(A)	_		
NORTH CAROLINA ASSOCIATION OF	Dumass	l Data I	Amount
EDUCATORS	Purpose (C)	Date	
20 BOX 272247	APL - INSURANCE REIMBURSEMENT	(D) 11/10/2016	(E) \$6, ²
PO BOX 272347 RALEIGH	Total Itemized Transactions with this Payee/Payer		\$6,´
NC	Total Non-Itemized Transactions with this Payee/Fayer		\$4,9
27611	Total of All Transactions with this Payee/Payer		
Type or Classification	Iotal of All Transactions with this Payee/Payer	i for this schedule	Φ11,
(B)			
STATE ASSOCIATION	_		
Name and Address			
(A)			
NORTH DAKOTA UNITED	Purpose	Date	Amount
PO BOX 5005	(C)	(D)	(E)
110 EAST THAYER AVENUE	ULSP/EEL - LEGAL SERVICES		. · ·
BISMARCK	REIMBURSEMENT	10/07/2016	\$19,8
ND	Total Itemized Transactions with this Payee/Payer		\$19,8
58502	Total Non-Itemized Transactions with this Payee/I		\$4,4
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$24,3
(B)	_		
STATE ASSOCIATION			
Name and Address			
		I D-4-	A
(A)	Purpose	Date	Amount
NYSUT - NEW YORK STATE UNITED		(D)	(E)
NYSUT - NEW YORK STATE UNITED	(C)		\$5,0
NYSUT - NEW YORK STATE UNITED FEACHERS	(C) VOIDED CHECK FROM PRIOR YEAR	03/08/2017	
NYSUT - NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF	03/08/2017	\$6,7
NYSUT - NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2017	
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	05/08/2017 r	\$11,7
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/08/2017 r Paver	\$11, ⁷
NYSUT - NEW YORK STATE UNITED FEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	05/08/2017 r Paver	\$11, ⁷
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification (B)	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/08/2017 r Paver	\$11, ⁷
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/08/2017 r Payer r for This Schedule	\$11,7 \$6 \$12,4
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/08/2017 r Payer r for This Schedule Date	\$11,7 \$6 \$12,4
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A)	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	05/08/2017 r Payer r for This Schedule Date (D)	\$11, \$(\$12, Amount (E)
NYSUT - NEW YORK STATE UNITED FEACHERS 800 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016	\$11,7 \$12,4 Amount (E) \$15,6
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION PO BOX 2550	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016	\$11,7 \$6 \$12,4 Amount (E) \$15,5 \$12,0
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION PO BOX 2550 225 EAST BROAD ST	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016	\$11,7 \$6 \$12,4 Amount (E) \$15,5 \$12,0
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION PO BOX 2550 225 EAST BROAD ST COLUMBUS	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016	
NYSUT - NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION PO BOX 2550 225 EAST BROAD ST COLUMBUS DH	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016	\$11,7 \$6 \$12,4 Amount (E) \$15,5 \$12,0
NYSUT - NEW YORK STATE UNITED FEACHERS 300 TROY-SCHENECTADY RD ATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) DHIO EDUCATION ASSOCIATION PO BOX 2550 225 EAST BROAD ST COLUMBUS DH	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016 03/17/2017	\$11,7 \$6 \$12,4 Amount (E) \$15,5
NYSUT - NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110-2455 Type or Classification (B) STATE ASSOCIATION Name and Address (A) OHIO EDUCATION ASSOCIATION PO BOX 2550 225 EAST BROAD ST COLUMBUS OH	VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016	\$11, \$ \$12, Amount (E) \$15, \$12,
NYSUT - NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110-2455	(C) VOIDED CHECK FROM PRIOR YEAR MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) APL - INSURANCE REIMBURSEMENT COST RECOVERIES FROM AFFILIATES MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2017 r Payer r for This Schedule Date (D) 10/26/2016 12/20/2016 03/17/2017 r Payer	\$11 \$12 Amount (E) \$15 \$12

	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES	07/26/2017	\$44,105
	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer		\$86,568
	Total Non-Itemized Transactions with this Payee/Pa		\$8,022
Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$94,590
(A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 18485 323 EAST MADISON	(C)	(D)	(E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer	· /	\$0
DK '3154	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer	\$37,624 \$37,624
Type or Classification	Total of All Transactions with this Payee/Payer	or this schedule	\$37,024
(B)	-		
STATE ASSOCIATION Name and Address			
(A)			
OMNI SHOREHAM HOTEL	Purpose	Date	Amount
25 CALVERT STREET, NW	(C) VENDOR REBATE	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	02/13/2017	\$56,535 \$56,535
DC 20008	Total Non-Itemized Transactions with this Payee/Pa		\$30,333 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$56,535
(B)			
HOTEL Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DREGON EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$5,194
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	01/17/2017	\$87,184 \$45,477
PORTLAND	VOIDED CHECK FROM PRIOR YEAR	03/03/2017 03/08/2017	\$45,477 \$25,800
DR	MEMBERSHIP DUES ON BEHALF OF	05/11/2017	\$8,321
77223 Type or Classification	COUNCILS Total Itemized Transactions with this Payer/Payer	00/11/2017	\$171,976
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$171,976 \$3,854
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$175,830
Name and Address	Purpose	Date	Amount
(A) PENNSYLVANIA STATE EDUCATION	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/04/2016	(E) \$41,201
ASSOCIATION	ULSP/EEL - LEGAL SERVICES		
PO BOX 1724	REIMBURSEMENT	04/17/2017	\$6,184
	MEMBERSHIP DUES ON BEHALF OF	06/01/2017	\$15,000
PA	COUNCILS RA GIVEAWAY PRIZE	06/27/2017	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$69,885
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$95,919
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer f	or This Schedule	\$165,804
Name and Address (A)			
PRINCE GEORGE'S COUNTY	•		
EDUCATORS ASSOCIATION	Purpose	Date	Amount
8008 MARLBORO PIKE	(C)	(D)	(E)
FORESTVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$6,305
MD 21230	Total of All Transactions with this Payee/Payer for		\$6,305
Type or Classification			\$3,300
(B)	_		
OCAL ASSOCIATION Name and Address	<u> </u>		
Name and Address (A)			
PUBLIC AFFAIRS SUPPORT SERVICES	Dumasa	Data	A
NC	Purpose (C)	Date (D)	Amount (E)
950 ROLAND CLARKE PLACE	VOIDED CHECK FROM PRIOR YEAR	11/03/2016	\$14,874
RESTON	Total Itemized Transactions with this Payee/Payer		\$14,874
/A 20191	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or rins scheddle	\$14,874
(B)			
CONSULTANT Name and Address			
Name and Address (A)			
RENAISSANCE HOTEL	- Purpose	Date	Amount
918 17TH ST	(C)	(D)	(E)
DENVER	VOIDED CHECK FROM PRIOR YEAR	10/06/2016	\$14,377
co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$14,377 \$0
30202 Type or Classification	Total of All Transactions with this Payee/Payer f		\$14,377
(B)			
HOTEL		B .	
Name and Address		L)ate	Amount
	Purpose	Date	Amount

SOUTH CAROLINA EDUCATION ASSOC		Date	Amount
421 ZIMALCREST DRIVE	(C) SOFTWARE LICENSE FEE	(D) 09/26/2016	(E) \$6,174
COLUMBIA	USEDP REIMBURSEMENT	05/11/2017	\$34,580
SC	USEDP REIMBURSEMENT	08/02/2017	\$39,75
29210	SALARY REIMBURSEMENT	08/16/2017	\$23,05
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$103,55
(B)	Total Non-Itemized Transactions with this Payee/		\$2,71
STATE ASSOCIATION	Total of All Transactions with this Payee/Paye	r for This Schedule	\$106,27
Name and Address		·	
(A)	_		
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
411 E CAPITAL AVE	USEDP REIMBURSEMENT	04/17/2017	\$6.73
PIERRE	Total Itemized Transactions with this Payee/Paye		\$6,73
SD	Total Non-Itemized Transactions with this Payee/		\$2.57
57501	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,30
Type or Classification			
(B)			
STATE ASSOCIATION			
Name and Address			
(A)			
STUDENT ACHIEVEMENT PARTNERS	Purpose	Date	Amount
FLOOR 7	(C)	(D)	(E)
58 E. 11TH STREET	FORD/GATES GRANTS	06/28/2017	\$100,00
NEW YORK	Total Itemized Transactions with this Payee/Paye		\$100,00
NY 10003	Total Non-Itemized Transactions with this Payee/I	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$100,00
(B)		ı	,
RESEARCH	-		
Name and Address	-	1 5 1	Α .
(A)	Purpose	Date	Amount
TENNESSEE EDUCATION ASSOC	(C) APL - INSURANCE REIMBURSEMENT	(D) 10/21/2016	(E)
	ULSP/EEL - LEGAL SERVICES	10/21/2016	\$7,98
801 SECOND AVENUE N	REIMBURSEMENT	02/01/2017	\$7,68
NASHVILLE	MEMBERSHIP DUES ON BEHALF OF		
TN	COUNCILS	04/06/2017	\$5,78
37201	Total Itemized Transactions with this Payee/Paye	r	\$21,45
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$5,86
(B)	Total of All Transactions with this Payee/Paye		\$27,32
STATE ASSOCIATION	Total or all management and a dyor. Lyo		42.,02
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$5,70
ASSOCIATION	MEMBERSHIP DUES ON BEHALF OF		Ψ3,70
316 W 12TH STREET	COUNCILS	02/16/2017	\$8,43
AUSTIN	ULSP/EEL - LEGAL SERVICES	0.5/0.0/0.0/5	*== ==
TX	REIMBURSEMENT	05/08/2017	\$73,50
78701	Total Itemized Transactions with this Payee/Paye	r	\$87,63
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$5,84
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$93,48
STATE ASSOCIATION			
Name and Address			
(A)			
THE FAIRMONT WASHINGTON DC	Purpose	Date	Amount
0.40.4 M OT NUM	(C)	(D)	(E)
2401 M ST. NW	VENDOR REBATE	02/17/2017	\$10,56
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye		\$10,56
20037	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,56
(B)			
HOTEL	_		
Name and Address			
(A)			
THE NEW MEDIA FIRM, INC	Purpose	Date	Amount
SUITE 213	(C)	(D)	(E)
1730 RHODE ISLAND AVENUE NW	VENDOR REFUND	11/03/2016	\$67,51
WASHINGTON	VENDOR REFUND	12/15/2016	\$22,00
DC	Total Itemized Transactions with this Payee/Paye		\$89,52
20036	Total Non-Itemized Transactions with this Payee/	Payer	\$20
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$89,72
MEDIA	\dashv		
Name and Address	+		
(A)			
THE WESTIN CRYSTAL CITY	-l	1	
THE WESTIN SICIONAL SITT	Purpose	Date	Amount
1800 JEFFERSON DAVIS HWY	(C)	(D)	(E)
ARLINGTON	VENDOR REBATE	07/11/2017	\$13,99
VA	Total Itemized Transactions with this Payee/Paye		\$13,99
22020	Total Non-Itemized Transactions with this Payee/	rayer	\$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,99
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

1241 NE 34TH ST	Purpose (C)	Date (D)	Amount (E)
	TAX REFUND	08/29/2017	\$140,454
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$140,454
MO 64117	Total Non-Itemized Transactions with this Payee/P		\$3,082
Type or Classification	_Total of All Transactions with this Payee/Payer	TOT THIS SCHEAULE	\$143,536
(B)	_		
GOVERNMENT Name and Address		1 5 1	
(A)	Purpose (C)	Date (D)	Amount (E)
JNITEDHEALTHCARE	VENDOR REBATE	01/23/2017	(E) \$26,540
20 DOV 1452	VENDOR REBATE	01/23/2017	\$56,474
PO BOX 1459	VENDOR REBATE	02/27/2017	\$32,145
MINNEAPOLIS MN	VENDOR REBATE	02/27/2017	\$60,050
55440-1459	VENDOR REBATE	08/03/2017	\$57,569
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$232,778
(B)	Total of All Transactions with this Payee/Payer		\$4,876 \$237,654
NSURER Name and Address	Total of All Handadions with the Fayour ayer	Tor Thio Conducto	Ψ201,001
(A)			
JTAH EDUCATION ASSOC			
	Purpose	Date	Amount
375 E 5180 S	(C) Total Itamized Transactions with this Payon/Payor	(D)	(E)
MURRAY JT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$0 \$5,656
34107	Total of All Transactions with this Payee/Payer		\$5,656 \$5,656
Type or Classification		. ,	40,000
(B)	_		
STATE ASSOCIATION	<u> </u>		
Name and Address (A)			
/ERMONT DEPARTMENT OF LABOR		l Data	A
PO BOX 488	Purpose (C)	Date (D)	Amount (E)
GREEN MOUNTAIN DRIVE	VENDOR REFUND	08/02/2017	(E) \$42,314
MONTPELIER /T	Total Itemized Transactions with this Payee/Payer		\$42,314
71 05601	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$42,314
(B)	_		
GOVERNMENT			
Name and Address	Purpose	Date	Amount
(A) /ERMONT NEA	(C)	(D)	(E)
	USEDP REIMBURSEMENT	01/30/2017	\$62,662
0 WHEELOCK STREET	USEDP REIMBURSEMENT	07/18/2017	\$106,904
MONTPELIER /T	ULSP/EEL - LEGAL SERVICES	08/02/2017	\$19,260
VT 05602	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer		\$188,826
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,037
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$194,863
STATE ASSOCIATION		'	•
Name and Address	Purpose	Date	Amount
(A) /IRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
ALCOUNT EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	01/17/2017	\$5,549
	REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF		
		04/06/2017	\$8,261
I16 SOUTH THIRD ST RICHMOND	COUNCILS	1	
RICHMOND /A	APL - INSURANCE REIMBURSEMENT	06/02/2017	\$5,884
RICHMOND /A 23219	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer		\$19,694
RICHMOND /A 23219 Type or Classification (B)	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$19,694 \$12,423
RICHMOND /A 23219 Type or Classification (B) STATE ASSOCIATION	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Payer	\$19,694
RICHMOND /A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$19,694 \$12,423 \$32,117 Amount
RICHMOND //A //A //A //A //A //A //A //A //A //	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	\$19,694 \$12,423 \$32,117 Amount (E)
RICHMOND //A //A //A //A //A //A //A //A //A //	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT	Payer	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) WAGEWORKS	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT	Payer for This Schedule	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193
RICHMOND /A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) WAGEWORKS PO BOX 224547 DALLAS	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT	Payer	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513
RICHMOND //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //AGEWORKS PO BOX 224547 DALLAS FX 75222	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540
RICHMOND /A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //AGEWORKS PO BOX 224547 DALLAS FX 75222	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980
RICHMOND //A /23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600
RICHMOND //A /23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580
RICHMOND //A /23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //AGEWORKS PO BOX 224547 DALLAS TX 75222 Type or Classification (B) PAYROLL SERVICE Name and Address (A) //ASHINGTON EDUCATION	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017 Payer for This Schedule Date (D)	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E)
RICHMOND //A //A //A //A //A //A //A //A //A //	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) WAGEWORKS PO BOX 224547 DALLAS TX 75222 Type or Classification (B) PAYROLL SERVICE Name and Address (A) WASHINGTON EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017 Payer for This Schedule Date (D)	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) WAGEWORKS PO BOX 224547 DALLAS FX 75222 Type or Classification (B) PAYROLL SERVICE Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017 08/22/2017 Payer for This Schedule Date (D) 09/14/2016	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E)
Type or Classification (B) STATE ASSOCIATION Name and Address (A) NAGEWORKS PO BOX 224547 DALLAS TX 75222 Type or Classification (B) PAYROLL SERVICE Name and Address (A) NASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 08/22/2017 Payer For This Schedule Date (D) 09/14/2016 11/04/2016 03/17/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E) \$33,494 \$13,288 \$15,000
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 06/21/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E) \$33,494
Type or Classification (B) STATE ASSOCIATION Name and Address (A) WAGEWORKS PO BOX 224547 DALLAS TX 75222 Type or Classification (B) PAYROLL SERVICE Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063-9100 Type or Classification	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 06/21/2017 08/22/2017 08/22/2017 Payer For This Schedule Date (D) 09/14/2016 11/04/2016 03/17/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E) \$33,494 \$13,288 \$15,000 \$19,750
RICHMOND //A 23219 Type or Classification (B) STATE ASSOCIATION Name and Address (A) //A //A //A //A //A //A //A //A //A /	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Payer for This Schedule Date (D) 04/18/2017 04/18/2017 06/12/2017 06/21/2017 07/17/2017 08/22/2017 Payer for This Schedule Date (D) 09/14/2016 11/04/2016 03/17/2017	\$19,694 \$12,423 \$32,117 Amount (E) \$9,513 \$11,193 \$10,737 \$10,961 \$6,540 \$5,642 \$6,394 \$60,980 \$2,600 \$63,580 Amount (E) \$33,494 \$13,288 \$15,000

(A)	Purpose	Date	Amount
WASHINGTON GAS LIGHT COMPANY	(C)	(D)	(E)
	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/F	Payer	\$0
DC	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,219
20001			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
WEST VIRGINIA EDUCATION ASSOC	7		
	Purpose	Date	Amount
1558 QUARRIER STREET	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/Payer	- ' '	\$0
WV	Total Non-Itemized Transactions with this Payee/F		\$5,216
25311	Total of All Transactions with this Payee/Payer		\$5,216
Type or Classification (B)		,	, , ,
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOC	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$13,000
COUNCIL	ULSP/EEL - LEGAL SERVICES	44/04/0040	ΦE 000
PO BOX 8003	REIMBURSEMENT	11/04/2016	\$5,208
33 NOB HILL DRIVE	MEMBERSHIP DUES ON BEHALF OF	00/44/0047	Φ0 770
MADISON	COUNCILS	02/14/2017	\$6,773
WI	FORD/GATES GRANTS	05/11/2017	\$25,350
53708	OTHER EXPENSE REIMBURSEMENT	07/26/2017	\$26,060
Type or Classification	Total Itemized Transactions with this Payee/Payer	• •	\$76,391
(B)	Total Non-Itemized Transactions with this Payee/F		\$6,037
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer		\$82,428
Name and Address			, , ,
(A)			
WYOMING EDUCATION ASSOCIATION	_		
SUITE 102	Purpose	Date	Amount
115 22ND STREET	(C)	(D)	(E)
CHEYENNE	Total Itemized Transactions with this Payee/Payer	1 ,	\$0
WY	Total Non-Itemized Transactions with this Payee/F		\$6,159
82001	Total of All Transactions with this Payee/Payer		\$6,159
Type or Classification (B)			\$0,100
STATE ASSOCIATION	-		

Form LM-2 (Revised 2010)

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Name and Address			
(A) AL TONY GILMORE	_		
0400 OLEADINOOD DOAD	Purpose	Date	Amount
6108 CLEARWOOD ROAD BETHESDA	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/		\$8,228
20817	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,228
Type or Classification (B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) ALABAMA EDUCATION ASSOCIATION	(C) Membership recruiting and organizing	(D) 09/08/2016	(E) \$7,917
PO BOX 4177	Mbr litigation costs ULSP	09/09/2016	\$82,368
422 DEXTER AVENUE MONTGOMERY	Mbr litigation costs ULSP	10/06/2016	\$189,712
AL	Research svcs/statistics Mbr litigation costs ULSP	10/06/2016 11/07/2016	\$37,500 \$72,579
36103	Mbr litigation costs ULSP	12/05/2016	\$58,820
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2017	\$143,710
State Association	Mbr litigation costs ULSP	02/07/2017	\$91,466
	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$92,532 \$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 07/07/2017	\$101,667 \$76,077
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017	\$76,977 \$61,611
	Total Itemized Transactions with this Payee/Payer		\$1,146,455
	Total Non-Itemized Transactions with this Payee/		\$4,055
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1,150,510
(A)			
ALASKA AIRLINES INC.	7		
PO BOX 68977	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Paye		\$0
WA	Total Non-Itemized Transactions with this Payee/	Payer	\$29,652
98168	Total of All Transactions with this Payee/Paye	r for This Schedule	\$29,652
Type or Classification (B)			
Airline	_		
Name and Address			
(A) ALTSHULER BERZON LLP	— Purpose	Date	Amount
SUITE 300	(C) Legal defense	(D) 05/04/2017	(E) \$5,460
177 POST STREET	Legal defense	05/18/2017	\$10,956
SAN FRANCISCO	Legal defense	06/22/2017	\$6,171
CA 94108	Total Itemized Transactions with this Payee/Paye		\$22,587
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$2,432
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,019
Law Firm Name and Address			
(A)			
AMERICAN AIRLINÈS			
4222 AMON CARTER BLVD	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD FT WORTH	Total Itemized Transactions with this Payee/Paye		(E) \$0
πx	Total Non-Itemized Transactions with this Payee/		\$470,750
76155	Total of All Transactions with this Payee/Paye	r for This Schedule	\$470,750
Type or Classification (B)			
Airline			
Name and Address			
(A) AMERICAN PROGRAM BUREAU INC	Purpose	Date	Amount
AMERICAN PROGRAM BUREAU INC	(C)	(D)	(E)
ONE GATEWAY CENTER, SUITE 7	Mbr/staff education	11/17/2016	\$6,250
NEWTON	Mbr/staff education	02/06/2017	\$6,250
MA 02458	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$12,500 \$476
Type or Classification	Total of All Transactions with this Payee/Paye		\$12,976
(B)			1 ,- ,
Speakers Bureau Name and Address	1		
(A)			
AMTRAK	7		
FO MA COA CHUICETTO AV 77 - 117	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE WASHINGTON	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/		\$5,542
20002	Total of All Transactions with this Payee/Paye		\$5,542
Type or Classification			
(B) Railroad Services	-		
Name and Address			

(A) ARAMARK SPORTS & ENTERTAINMNT	Purpose (C)	Date (D)	Amount (E)
GROUP, LLC	Mbr/staff education	03/30/2017	\$12,643
C/O ARAMARK-THE BOLGER CENT	Total Itemized Transactions with this Payee/Payer		\$12,643
9600 NEWBRIDGE DR	Total Non-Itemized Transactions with this Payee/Pa		\$9,261
POTOMAC MD	Total of All Transactions with this Payee/Payer for	or This Schedule	\$21,904
20854			
Type or Classification			
(B)			
Services			
Name and Address (A)	Purpose	Date	Amount
ARIZONA EDUCATION ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$7,310
	Mbr litigation costs ULSP	10/06/2016	\$7,398
345 E PALM LN	Mbr litigation costs ULSP	12/05/2016	\$7,278
PHOENIX AZ	Mbr litigation costs ULSP	05/04/2017	\$9,911
85004	Mbr litigation costs ULSP	07/07/2017	\$16,408
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$48,305 \$27,630
(B)	Total of All Transactions with this Payee/Payer for		\$75,935
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	1	09/08/2016	\$5,628
	Mbr litigation costs ULSP	10/06/2016	\$16,336
1500 W 4TH STREET	Mbr litigation costs ULSP	11/07/2016	\$6,004
LITTLE ROCK AR	Mbr litigation costs ULSP	02/07/2017	\$6,781
72201	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2017 06/05/2017	\$11,368 \$5,581
Type or Classification	Mbr litigation costs ULSP	08/08/2017	\$6,618
(B) State Association	Total Itemized Transactions with this Payee/Payer		\$58,316
State Association	Total Non-Itemized Transactions with this Payee/Pa		\$4,867
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$63,183
Name and Address			
(A) ARNOLD ENGRAVERS & CORPORATE	_		
GIFTS INC	Durana	Data	A
LOWER LEVEL #4	Purpose (C)	Date (D)	Amount (E)
1625 K STREET, NW	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,177
20006	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,177
20006	Total of All Halloactions with this I ayeen ayer it	1	Ψ0,
Type or Classification	- Total of All Transactions with this Layeen ayer is	,	ψ0,
Type or Classification (B)	- Island All Hallsactions with this raycen ayer is	,	ψο,
Type or Classification (B) Services	- Island All Hallsactions with this raycen ayer	,	46 ,
Type or Classification (B) Services Name and Address	- Island of All Hallsactions with this rayeen ayer is	,	V 0,
Type or Classification (B) Services			
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC.	Purpose	Date	Amount
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900			Amount (E)
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	Date (D) 07/12/2017 yer or This Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/12/2017 yer	Amount (E) \$15,000 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	Date (D) 07/12/2017 yer or This Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the state of	Date (D) 07/12/2017 yer or This Schedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the state of th	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the state of th	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Or This Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$12,712
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 03/16/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$12,712
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017 yer or This Schedule Date (D) 01/18/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E)
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 03/16/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$12,712
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemi	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/13/2016 Date (D) 01/13/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$112,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of All Transactions with this Payee/Payer for a control of the	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/13/2016 Date (D) 01/13/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemi	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/13/2016 Date (D) 01/13/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$112,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemi	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/13/2016 Date (D) 01/13/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$112,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 01/13/2016 Date (D) 01/13/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$112,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Tra	Date (D) 07/12/2017 yer Date (D) 01/18/2017 03/16/2017 yer Date (D) 10/13/2016 Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760 \$12,760 Amount (E)
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) BREDHOFF & KAISER	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Total of All Transactions with Itemized Transactions with Itemized Total Itemized Total Itemized Transactions with Itemized Total Itemized Total Itemized Transactions with Itemized Total Itemized T	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017 yer or This Schedule Date (D) 10/13/2016 yer or This Schedule Date (D) 09/09/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) BREDHOFF & KAISER SUITE 1000	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total President release time Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017 yer or This Schedule Date (D) 10/13/2016 yer or This Schedule Date (D) 09/09/2016 09/09/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760 \$0 \$12,760 \$12,760 \$12,760 \$11,380
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Total of All Transactions with Itemized Transactions with Itemized Total Itemized Total Itemized Transactions with Itemized Total Itemized Total Itemized Transactions with Itemized Total Itemized T	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017 yer or This Schedule Date (D) 10/13/2016 yer or This Schedule Date (D) 09/09/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760 \$12,760 \$12,760 \$12,760 \$12,760 \$12,760 \$12,760
Type or Classification (B) Services Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706 Type or Classification (B) Local Association Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) BREDHOFF & KAISER SUITE 1000	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total President release time Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 07/12/2017 yer or This Schedule Date (D) 01/18/2017 03/16/2017 yer or This Schedule Date (D) 10/13/2016 yer or This Schedule Date (D) 09/09/2016 09/09/2016 09/09/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$0 \$15,000 Amount (E) \$6,250 \$6,250 \$12,500 \$212 \$12,712 Amount (E) \$12,760 \$0 \$12,760 \$12,760 \$12,760 \$11,380

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
aw Firm	Legal defense	10/06/2016	\$23,4
	Legal defense	12/21/2016	\$7,1
	Legal defense	01/09/2017	\$33,6
	Legal defense	01/09/2017	\$15,1
	Legal defense	04/06/2017	\$9,0
	Legal defense	04/06/2017	\$8,1
	Legal defense	05/04/2017	\$8,9
	Legal defense	05/18/2017	\$22,8
	Legal defense	06/05/2017	\$19,2 \$19,2
	Legal defense	06/05/2017	\$10,0
	Legal defense	07/19/2017	\$13,2
	Legal defense	08/08/2017	\$10,2
	Legal defense	08/08/2017	\$13,8
	Legal defense	08/08/2017	\$29,9
	Total Itemized Transactions with this Payee/Pay	/er	\$295,2
	Total Non-Itemized Transactions with this Payer		\$19,9
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$315,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	N Mbr litigation costs ULSP	09/09/2016	\$430,0
	Membership recruiting and organizing	09/22/2016	\$21,8
705 MURCHISON DRIVE	Mbr litigation costs ULSP	10/06/2016	\$447,8
BURLINGAME	Mbr litigation costs ULSP	11/07/2016	\$194,1
CA	Mbr litigation costs ULSP	12/05/2016	\$243,2
4011	Mbr litigation costs ULSP	01/09/2017	\$195,3
Type or Classification			
(B)	Mbr litigation costs ULSP	02/07/2017	\$278,1
State Association	Mbr litigation costs ULSP	03/06/2017	\$193,2
	Mbr litigation costs ULSP	04/06/2017	\$259,4
	Mbr litigation costs ULSP	05/04/2017	\$266,
	Student rebate	06/01/2017	\$5,´
	Mbr litigation costs ULSP	06/05/2017	\$307,3
	Mbr litigation costs ULSP	07/07/2017	\$341,9
	Mbr litigation costs ULSP	07/07/2017	\$7,
	Mbr litigation costs ULSP	08/08/2017	\$30,4
	Total Itemized Transactions with this Payee/Pay		\$3,221,5
	Total Non-Itemized Transactions with this Payee		
	Total Non-itemized Transactions with this Page	e/rayer	\$25,7
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$3,247,2
Name and Address			
(A) CAMAS EDUCATION ASSOCIATION	Purpose	Date	Amount
AMAS EDUCATION ASSOCIATION	(C)	(D)	(E)
00 BOV 004			
O BOX 694	Local President release time	10/20/2016	\$6,2
			\$6,2
CAMAS	Local President release time	03/16/2017	
VA	Total Itemized Transactions with this Payee/Pay	/er	\$12,5
VA 8607	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$12,5
VA 8607 Type or Classification	Total Itemized Transactions with this Payee/Pay	ver e/Payer	
VA 8607 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$12,5
VA 8607 Type or Classification (B) ocal Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$12,5
VA 8607 Type or Classification (B) ocal Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	ver e/Payer	\$12,5
VA 8607 Type or Classification (B) ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	/er e/Payer rer for This Schedule	\$12,i \$12,i
VA 8607 Type or Classification (B) ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	ver e/Payer er for This Schedule	\$12, \$12, Amount
VA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC.	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	per	\$12, \$12, Amount (E)
/A 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education		\$12, \$12, Amount (E)
VA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education		\$12,5 \$12,5 Amount (E) \$9,5
VA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) 10/13/2016	\$12,5 \$12,5 Amount (E) \$9,5
VA 8607 Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND A4612	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	\$12,5 \$12,5 Amount (E) \$9,0 \$9,1
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CAPTRICITY S	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date	\$12,5 \$12,5 Amount (E) \$9,0 \$9,1
VA 8607 Type or Classification (B) Ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CA 4612 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	\$12,5 \$12,5 Amount (E) \$9,0 \$9,1
VA 8607 Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO OAKLAND CA 4612 Type or Classification (B) Otal Management	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	\$12,5 \$12,5 Amount (E) \$9,2
VA 8607 Type or Classification (B) 0cal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CA 4612 Type or Classification (B) Data Management Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	\$12,8 \$12,8 Amount
VA 8607 Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CA 4612 Type or Classification (B) Data Management Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/13/2016 (P)Payer (D) (P)Payer (D) (P)Payer (D) (P)Payer (P)Paye	\$12,5 \$12,5 Amount (E) \$9,2 \$9,2
Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND AA 4612 Type or Classification (B) lata Management Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) 10/13/2016 /er e/Payer Date (D) 10/13/2016 /er e/Payer /er for This Schedule	\$12,5 \$12,5 Amount (E) \$9,5 \$9,2
Type or Classification (B) coal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D)	\$12,5 \$12,5 Amount (E) \$9,5 \$9,7
JA 8607 Type or Classification (B) 00000000000000000000000000000000000	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time	Date (D) Date (Payer Payer Pay	\$12,5 \$12,5 \$12,5 Amount (E) \$9,7 \$9,7
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time	Date (D) Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,5 \$12,5
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,5 \$12,5
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,5 \$12,5
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time	Date (D)	\$12,5 \$12,5 Amount (E) \$9,2 \$9,2
/A // // // // // // // // // // // // /	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,; \$12,; \$12,; Amount (E) \$9,; \$9,; Amount (E) \$12,; \$12,; \$24,
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) eata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY JA 9004 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 Amount (E) \$9,2 \$9,2
Type or Classification (B) coal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND AA 4612 Type or Classification (B) Plata Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY VA 9004 Type or Classification (B) CHENEY VA 9004 Type or Classification (B) COAL ASSOCIATION (C) COAL ASSO	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,2 \$24,4
Type or Classification (B) cocal Association Name and Address (A) APTRICITY, INC. Sepental Address Add	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 Amount (E) \$9,2 \$9,2
Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND AA 4612 Type or Classification (B) ata Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY CHEN	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 Amount (E) \$9,5 \$9,5 Amount (E) \$12,5 \$12,6 \$1
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO MAKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY JA 9004 Type or Classification (B) ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,2 \$24,4
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 1999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ocal ASSOCIATION ASSOCIATION ASSOCIATION ASSOCIATION ASSOCIATION (B) Ocal ASSOCIATION (C) ocal ASSOCIAT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/13/2016 Payer Paye	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,2 \$24,4
Type or Classification (B) coal Association Name and Address (A) APTRICITY, INC. See HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) AMMANAMENT AND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 10/13/2016 Payer Paye	\$12,4 Amount (E) \$9,7 \$9,7 Amount (E) \$12,4 \$24,4
Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND AA 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY HA 9004 Type or Classification (B) CHENEY EDUCATION ASSOCIATION 630 N. 6TH ST CHENEY HA 91004 Type or Classification (B) Ocal Association Name and Address (A) HICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)	\$12,5 \$12,5 \$12,5 Amount (E) \$9,6 \$9,6 Amount (E) \$12,7 \$12,7 \$24,7 \$24,7
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO OAKLAND CAPTRICITY (ACC) OAKLAND CAPT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/27/2016 03/16/2017 Par for This Schedule	\$12,5 \$12,5 \$12,5 Amount (E) \$9,6 \$9,7 \$12,6 \$
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CA 4612 Type or Classification (B) Otal Amanagement Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY VA 99004 Type or Classification (B) ocal Association Name and Address (A) CHICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD CHICAGO O631	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) 10/27/2016 03/16/2017 Par for This Schedule	\$12,5 \$12,5 \$12,5 Amount (E) \$9,6 \$9,7 \$12,6 \$
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO OAKLAND CA 4612 Type or Classification (B) Otal Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY VA 99004 Type or Classification (B) ocal Association Name and Address (A) CHICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD CHICAGO 0631 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/27/2016 03/16/2017 Par for This Schedule	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,2 \$24,4 \$24,4 Amount (E) \$8,6
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO DAKLAND CA 4612 Type or Classification (B) Data Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY VA 9004 Type or Classification (B) ocal Association Name and Address (A) CHICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD CHICAGO CO631 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/27/2016 03/16/2017 Par for This Schedule	\$12,5 \$12,5 \$12,5 Amount (E) \$9,6 \$9,7 \$12,6 \$
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND CA 4612 Type or Classification (B) Otal Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY CH	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 10/13/2016 Payer Paye	\$12,5 \$12,5 \$12,5 \$12,6 \$9,6 \$9,6 \$9,7 \$9,7 \$12,6 \$12,7 \$24,7 \$24,7 \$24,7
Type or Classification (B) ocal Association Name and Address (A) CAPTRICITY, INC. 999 HARRISON ST, 24TH FLOO OAKLAND (A) A4612 Type or Classification (B) Oata Management Name and Address (A) CHENEY EDUCATION ASSOCIATION 620 N. 6TH ST CHENEY WA 99004 Type or Classification (B) ocal Association Name and Address (A) CHICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD CHICAGO O631 Type or Classification (B) Ocal Association Name and Address (A) CHICAGO O631 Type or Classification (B) Ocal Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/13/2016 Payer Paye	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,6 \$24,6 \$24,6 Amount (E) \$8,6
Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY WA 9004 Type or Classification (B) ocal Association Name and Address (A) HICAGO MARRIOTT O'HARE 535 WEST HIGGINS RD HICAGO CO631 Type or Classification (B) Ocal Association Name and Address (A) HICAGO MARRIOTT O'HARE CHICAGO CO631 Type or Classification (B) Ocal Association (B) Ocal Association Name and Address (A) HICAGO CO631 Type or Classification (B) Ocal Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 10/13/2016 Payer Paye	\$12,5 \$12,5 \$12,5 Amount (E) \$9,2 \$9,2 Amount (E) \$12,5 \$12,5 \$24,4 \$24,4
JA 8607 Type or Classification (B) ocal Association Name and Address (A) APTRICITY, INC. 1999 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ocal Association Name and Address (A) HENEY EDUCATION ASSOCIATION 1620 N. 6TH ST HENEY JA 1630 HENEY HENEY JA 1630 HENEY HENEY HENEY JA 1631 HENEY HENEY JA 1631 Type or Classification (B) Ocal Association Name and Address (A) HICAGO MARRIOTT O'HARE 1635 WEST HIGGINS RD HICAGO 1631 Type or Classification (B) Otel Name and Address (A) HITY COLLEGES CONTINGENT LABOR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C)	Date (D)	\$12,5 \$12,5 \$12,5 \$12,6 \$9,6 \$9,6 \$9,6 \$12,7 \$12
A B607 Type or Classification (B) Docal Association Name and Address (A) APTRICITY, INC. B99 HARRISON ST, 24TH FLOO AKLAND A 4612 Type or Classification (B) ata Management Name and Address (A) HENEY EDUCATION ASSOCIATION B20 N. 6TH ST HENEY HENEY HENEY HENEY HENEY HOOD DOCAL ASSOCIATION Name and Address (A) HICAGO MARRIOTT O'HARE B35 WEST HIGGINS RD HICAGO DOCAL Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 10/13/2016 Payer Paye	\$12,5 \$12,5 \$12,5 Amount (E) \$9,6 \$9,7 \$9,7 Amount (E) \$12,7 \$12,7 \$24,7 Amount (E) \$8,8 \$8,8

	Purpose (C)	Date (D)	Amount (E)
60610	Local President release time	11/17/2016	<u>(⊏)</u> \$5,625
Type or Classification	Local President release time	03/16/2017	\$5,625
(B)	Total Itemized Transactions with this Payee/Payer		\$11,250
_ocal Association	Total Non-Itemized Transactions with this Payee/Pi		\$(
Name and Address	Total of All Transactions with this Payee/Payer	tor inis schedule	\$11,250
Name and Address (A)			
COFFEY CONSULTING LLC	Purpose	Date	Amount
SUITE 1050	(C)	(D)	(E)
4720 MONTGOMERY LANE	Research sycs/statistics	05/25/2017	\$9,000
BETHESDA MD	Research svcs/statistics Total Itemized Transactions with this Payee/Payer	06/27/2017	\$9,000 \$18,000
20814	Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$18,000
(B)		·	
Research Consultant	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION		09/09/2016	\$38,189
	Mbr litigation costs ULSP	10/06/2016	\$31,146
1500 GRANT STREET	Mbr litigation costs ULSP	11/07/2016	\$38,679
DENVER	Mbr litigation costs ULSP	12/05/2016	\$38,889
CO 30203	Mbr litigation costs ULSP	01/09/2017	\$31,560
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$31,281
(B)	Mbr litigation costs ULSP	03/06/2017	\$39,225
State Association	Mbr litigation costs ULSP	04/06/2017	\$43,611
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2017 06/05/2017	\$39,855
	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/05/2017	\$44,040 \$40,261
	Mbr litigation costs ULSP	08/08/2017	\$31,017
	Total Itemized Transactions with this Payee/Payer	JOIOULUII	\$447,753
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$18,185
	Total of All Transactions with this Payee/Payer		\$465,938
Name and Address			
(A) COMPTON EDUCATION ASSOCIATION	Purpose	Date	Amount
COMIT TON EDUCATION ASSOCIATION	(C)	(D)	(E)
333 SOUTH SANTA FE AVE	Local President release time	10/27/2016	\$6,250
COMPTON	Local President release time	03/16/2017	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
0221	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0
70221 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	
0221 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0
Type or Classification (B) .ocal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0
0221 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$0
Type or Classification (B) .ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$12,500
Type or Classification (B) ocal Association Name and Address (A) COMPUTER RENT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule	\$(\$12,500 Amount
Type or Classification (B) ocal Association Name and Address (A) COMPUTER RENT P O BOX 63	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$12,500 \$12,500 Amount (E) \$5,700
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D)	\$12,500 \$12,500 Amount (E) \$5,700 \$5,700
Type or Classification (B) .ocal Association Name and Address (A) COMPUTER RENT P O BOX 63 /ALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer	Amount (E) \$5,700 \$5,700 \$4,208
Type or Classification (B) .ocal Association Name and Address (A) COMPUTER RENT P O BOX 63 /ALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer	\$12,500 \$12,500 Amount (E) \$5,700 \$5,700
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 //ALE RC 18168 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer	Amount (E) \$5,700 \$5,700 \$4,208
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 ALE NC 28168 Type or Classification (B) Computer Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900
(B) ocal Association Name and Address (A) COMPUTER RENT P O BOX 63 WALE NC 28168 Type or Classification (B) Computer Rental Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date	Amount (E) \$5,700 \$5,700 \$4,205 \$9,905
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 //ALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D)	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 //ALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C)	Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$11,138
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C)	Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D)	Amount (E) S5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 //ALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,221 \$9,936
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 26106	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	Amount (E) Amount (E) \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,130 \$13,350 \$7,227 \$9,930 \$11,631 \$5,857 \$14,690
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 206106 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/08/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	Amount (E) S5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,938 \$11,637 \$5,857 \$14,699 \$11,923
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 WALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,936 \$11,637 \$14,696 \$10,923 \$27,368
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 206106 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Company of the Payee (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Otal Of All Transactions with this Payee/Payer Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,692 \$10,923 \$27,366 \$14,475
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 //ALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 106106 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/08/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,205 \$9,905 Amount (E) \$11,135 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,696 \$10,923 \$27,366 \$14,475 \$26,717
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 //ALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 106106 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,938 \$11,637 \$5,857 \$14,699 \$10,923 \$27,368 \$14,475 \$26,717 \$19,004
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	Amount (E) S5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,690 \$10,923 \$27,366 \$14,478 \$26,717 \$19,000
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,637 \$5,857 \$14,690 \$10,923 \$27,366 \$14,477 \$26,717 \$19,000 \$6,633 \$11,163
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/23/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,936 \$11,637 \$14,696 \$10,922 \$27,366 \$14,475 \$26,717 \$19,004 \$6,633 \$11,163
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 08/08/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,637 \$5,857 \$14,690 \$10,923 \$27,366 \$14,477 \$26,717 \$19,000 \$6,633 \$11,163
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 08/08/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$9,905 Amount (E) \$11,138 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,699 \$10,925 \$27,366 \$14,475 \$26,717 \$19,004 \$6,636 \$11,165 \$190,137 \$3,077
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 08/08/2017	Amount (E) \$5,700 \$5,700 \$5,700 \$9,905 Amount (E) \$11,138 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,699 \$10,925 \$27,366 \$14,475 \$26,717 \$19,004 \$6,636 \$11,165 \$190,137 \$3,077
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 WALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Description Costs ULSP Mbr litigation	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 ayer for This Schedule	Amount (E) \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,350 \$7,227 \$9,938 \$11,637 \$5,857 \$14,699 \$10,923 \$27,366 \$14,475 \$26,717 \$19,004 \$6,638 \$11,163 \$190,137 \$190,137 \$193,202
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 106106 Type or Classification (B) State Association (B) Name and Address (A) COURTYARD PORTLAND SOUTHEAST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/08/2017 08/08/2016 09/08/2016 09/09/2016 01/09/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 08/08	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,637 \$14,699 \$10,923 \$27,366 \$14,475 \$26,717 \$119,004 \$6,633 \$11,163 \$190,131 \$3,077 \$193,202
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT POBOX 63 WALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association Name and Address (A) COURTYARD PORTLAND SOUTHEAST 2300 SE SUNNYBROOK BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation co	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 ayer for This Schedule	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,138 \$13,356 \$7,227 \$9,936 \$11,637 \$14,696 \$10,923 \$27,368 \$14,475 \$26,717 \$19,004 \$6,638 \$11,166 \$190,131 \$3,077 \$193,202 Amount (E) \$7,648
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 106106 Type or Classification (B) State Association Name and Address (A) COURTYARD PORTLAND SOUTHEAST 2300 SE SUNNYBROOK BLVD CLACKAMAS OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 08/08/2017 ayer for This Schedule Date (D) 11/22/2016	Amount (E) \$5,700 \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,692 \$27,366 \$14,475 \$26,717 \$19,000 \$6,636 \$11,163 \$111,163 \$119,137 \$3,077 \$193,202 Amount (E) \$7,646 \$7,646
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 206106 Type or Classification (B) State Association Name and Address (A) COURTYARD PORTLAND SOUTHEAST 2300 SE SUNNYBROOK BLVD CLACKAMAS OR 27015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP Mcmbership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 ayer for This Schedule Date (D) 11/22/2016 ayer	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,130 \$13,350 \$7,227 \$9,930 \$11,631 \$5,857 \$14,690 \$10,923 \$27,366 \$14,473 \$26,717 \$19,004 \$6,630 \$11,160 \$119,131 \$3,077 \$193,202 Amount (E) \$7,646 \$7,646 \$6,983
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT D6106 Type or Classification (B) State Association Name and Address (A) COURTYARD PORTLAND SOUTHEAST 0300 SE SUNNYBROOK BLVD CLACKAMAS OR 97015 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 ayer for This Schedule Date (D) 11/22/2016 ayer	Amount (E) \$5,700 \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,136 \$13,350 \$7,227 \$9,936 \$11,631 \$5,857 \$14,692 \$27,366 \$14,475 \$26,717 \$19,000 \$6,636 \$11,163 \$111,163 \$119,137 \$3,077 \$193,202 Amount (E) \$7,646 \$7,646
Type or Classification (B) Local Association Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 206106 Type or Classification (B) State Association Name and Address (A) COURTYARD PORTLAND SOUTHEAST 2300 SE SUNNYBROOK BLVD CLACKAMAS OR 27015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Membership recruiting and organizing Mbr litigation costs ULSP Mcmbership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/08/2017 ayer for This Schedule Date (D) 06/08/2017 ayer for This Schedule Date (D) 09/08/2016 09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 04/06/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 ayer for This Schedule Date (D) 11/22/2016 ayer	Amount (E) \$5,700 \$5,700 \$5,700 \$4,200 \$9,900 Amount (E) \$11,130 \$13,350 \$7,227 \$9,930 \$11,631 \$5,857 \$14,690 \$10,923 \$27,366 \$14,473 \$26,717 \$19,004 \$6,630 \$11,160 \$119,131 \$3,077 \$193,202 Amount (E) \$7,646 \$7,646 \$6,983

(A) OURTYARD WASHINGTON EMBASSY	Purpose (C)	Date (D)	Amount (E)
OW WHEN IN COME DISTRIBUTION EMBRICOT	Total Itemized Transactions with this Payee/Payer		\$(
COO PHODE ISLAND AVE NW	Total Non-Itemized Transactions with this Payee/Pa		\$10,977
600 RHODE ISLAND AVE NW /ASHINGTON	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,97
C			
0036 Type or Classification	_		
(B)			
otel			
Name and Address (A)			
REATIVE OPTIONS, INC.			
JITE 130	Purpose	Date	Amount
0 THIRD STREET ERNDON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Pa		\$20,674
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,674
(B)			
nsultant			
Name and Address			
(A) REWS CONTROL		J D-4- I	A
.2.15 55.11.162	Purpose (C)	Date (D)	Amount (E)
61 MAPLE LAWN BLVD, STE 1	Bargaining negotiations	08/16/2017	\$35,400
JLTON D	Total Itemized Transactions with this Payee/Payer		\$35,400
759	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schodule	\$0 \$35,400
Type or Classification	Total of All Humandions with this Payee/Payer	io. Tino Joneuale	φ35,400
(B) deo Crew Staffing	-		
Name and Address			
(A)	_		
ROWNE PLAZA CHICAGO OHARE	Purpose	Date	Amount
40 N RIVER RD	(C)	(D)	(E)
ES PLAINES	Total Itemized Transactions with this Payee/Payer		\$04.004
018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$21,021 \$21,021
Type or Classification		10. 11 0000	ΨΞ.,σΞ.
(B)	_		
Name and Address	+		
(A)			
CISION DEMOGRAPHICS INC	Purpose	Date	Amount
12 NORTH 39TH STREET	(C) Research svcs/statistics	(D) 12/08/2016	(E) \$20,000
RLINGTON	Research svcs/statistics	08/09/2017	\$24,000
A 207	Total Itemized Transactions with this Payee/Payer		\$44,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$44,000
(B)		10. 11 0000	ψ,σσ
onsultant			
Name and Address (A)			
ELAWARE STATE EDUCATION	7		
SSOCIATION	Purpose	Date	Amount
66 E WATER STREET	(C)	(D)	(E)
OVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$9,001
			\$9,00
E 9901	Total of All Transactions with this Payee/Payer	for this Schedule	
	Total of All Transactions with this Payee/Payer	for this Schedule	
901 Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	
901 Type or Classification (B) ate Association	Total of All Transactions with this Payee/Payer	for this Schedule	
901 Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this schedule	
Type or Classification (B) ate Association Name and Address (A)	-		
901 Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES	Purpose	Date	Amount (F)
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706	Purpose (C)		(E)
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 LANTA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	(E) \$0 \$424,914
Type or Classification (B) Ite Association Name and Address (A) LTA AIR LINES P Box 20706 LANTA A 320	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$424,914
Type or Classification (B) te Association Name and Address (A) LTA AIR LINES Box 20706 LANTA 320 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	(E) \$0 \$424,914
Type or Classification (B) te Association Name and Address (A) LTA AIR LINES Box 20706 .ANTA Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	(E) \$0 \$424,914
Type or Classification (B) Ite Association Name and Address (A) LTA AIR LINES Box 20706 LANTA Type or Classification (B) ine Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	(E) \$(\$424,914
Type or Classification (B) Ite Association Name and Address (A) LTA AIR LINES Box 20706 LANTA Type or Classification (B) Inne Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	(E) \$424,912 \$424,914
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 LANTA A 320 Type or Classification (B) Tine Name and Address (A) EWEY SQUARE GROUP LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	(E) \$424,914 \$424,914 Amount
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 LANTA A 320 Type or Classification (B) rlline Name and Address (A) EWEY SQUARE GROUP LLC D BOX 60340	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	(E) \$424,912 \$424,912 Amount (E)
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 LANTA A 320 Type or Classification (B) rline Name and Address (A) EWEY SQUARE GROUP LLC D BOX 60340 HARLOTTE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Date Date (D) 04/20/2017	(E) \$424,914 \$424,914 Amount (E) \$70,000 \$70,000
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 FLANTA A 03220 Type or Classification (B) rline Name and Address (A) EWEY SQUARE GROUP LLC D BOX 60340 HARLOTTE C 3260	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/20/2017 ayer	(E) \$424,914 \$424,914 Amount (E) \$70,000 \$70,000
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 TLANTA A 3320 Type or Classification (B) riline Name and Address (A) EWEY SQUARE GROUP LLC D BOX 60340 HARLOTTE C D BOX 60340 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/20/2017 ayer	(E) \$424,914 \$424,914 Amount (E) \$70,000 \$70,000
Type or Classification (B) ate Association Name and Address (A) ELTA AIR LINES D Box 20706 LANTA A 3320 Type or Classification (B) line Name and Address (A) EWEY SQUARE GROUP LLC D BOX 60340 HARLOTTE C 260	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/20/2017 ayer	(E) \$424,914 \$424,914 Amount (E) \$70,000 \$70,000

(A) DOUBLETREE CHICAGO OHARE	Purpose (C)	Date (D)	Amount (E)
AIRPORT HOTEL	Total Itemized Transactions with this Payee/Paye		\$
5460 NORTH RIVER RD	Total Non-Itemized Transactions with this Payee		\$11,13
ROSEMONT	Total of All Transactions with this Payee/Paye	er for This Schedule	\$11,13
L			
Type or Classification	_		
(B)			
Hotel			
Name and Address			
(A) DOUBLETREE HOUSTON BY THE	_		
GALLERIA	Purpose	Date	Amount
	(C)	(D)	(E)
5353 WESTHEIMER RD HOUSTON	Mbr/staff education Total Itemized Transactions with this Payee/Paye	03/09/2017	\$10,4 \$10,4
TX	Total Non-Itemized Transactions with this Payee,		\$3,2
77056	Total of All Transactions with this Payee/Paye		\$13,6
Type or Classification			
(B) Hotel	-		
Name and Address			
(A)	_		
DOWNEY EDUCATION ASSOCIATION	Purpose (C)	Date	Amount
11310 FIRESTONE BLVD	Local President release time	(D) 10/27/2016	(E) \$6,07
NORWALK	Local President release time	03/16/2017	\$6,0
CA	Total Itemized Transactions with this Payee/Paye		\$12,1
90650	Total Non-Itemized Transactions with this Payee		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,3
Local Association	1		
Name and Address			
(A)			
EBSCO INDUSTRIES, INC. P.O. BOX 204661	Purpose	Date	Amount
PAYMENT PROCESSING CENTER	(C) Research svcs/statistics	(D) 04/13/2017	(E)
DALLAS	Total Itemized Transactions with this Payee/Paye		\$8,73 \$8,73
TX 75220	Total Non-Itemized Transactions with this Payee		ΨΟ, Γ
75320 Type or Classification	Total of All Transactions with this Payee/Paye		\$8,7
(B)			
Information Services			
Name and Address	Purpose	Date	Amount
(A) EDUCATION MINNESOTA	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$15,5
EDUCATION WINNESCIA	Mbr litigation costs ULSP	10/06/2016	\$36,5
41 SHERBURNE AVENUE	Mbr litigation costs ULSP	11/07/2016	\$20,5
ST. PAUL	Mbr litigation costs ULSP	02/07/2017	\$25,9
MN 55103	Mbr litigation costs ULSP	04/06/2017	\$10,1
Type or Classification	Mbr litigation costs ULSP Student rebate	05/04/2017 06/01/2017	\$9,0 \$22.6
(B)	Mbr litigation costs ULSP	06/05/2017	\$5,6
State Association	Mbr litigation costs ULSP	07/07/2017	\$14,4
	Mbr litigation costs ULSP	08/08/2017	\$16,8
	Total Itemized Transactions with this Payee/Paye	er .	\$177,3
	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$15,8 \$193,2
Name and Address	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	φ193,2
(A)			
EMBASSY SUITES ANAHEIM SOUTH		1 5.	
11767 HARBOR BLVD	Purpose (C)	Date (D)	Amount (E)
SARDEN GROVE	Total Itemized Transactions with this Payee/Paye		(=)
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$14,8
92840	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,8
Type or Classification (B)			
Hotel	-		
Name and Address	†		
(A)			
EMBASSY SUITES CHICAGO O'HARE	Purpose	Date	Amount
ROSEMONT	(C)	(D)	(E)
5500 N RIVER RD	Membership recruiting and organizing Membership recruiting and organizing	11/22/2016	\$9,0° \$9,3°
ROSEMONT	Total Itemized Transactions with this Payee/Paye	11/22/2016 er	\$9,3 \$18,4
L 60018	Total Non-Itemized Transactions with this Payee,		\$1,6
Type or Classification	Total of All Transactions with this Payee/Paye		\$20,0
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMBASSY SUITES CONVENTION CENTER LAS VEGAS	Membership recruiting and organizing	01/12/2017	\$12,6
	Total Itemized Transactions with this Payee/Paye	or .	\$30,13
	Total Non-Itemized Transactions with this Payee		\$7,6

Purpose (C)	Date (D)	Amount (E)
		(=)
	01/12/2017	
Total Non-Itemized Transactions with this Pavee/Par	/er	<u> </u>
and a special distriction in the second seco		
		Amount
	(D)	(E)
lotal of All Transactions with this Payee/Payer to	or This Schedule	:
Purnose	Date	Amount
		(E)
		(=)
	01/20/2011	
Total Non-Itemized Transactions with this Pavee/Par	/er	<u> </u>
Total of All Transactions with this Pavee/Paver for	or This Schedule	;
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D	D-4-	A 4
		Amount
	(D)	(E)
Total Non Itemized Transactions with this Payee/Payer	vor.	
Total Of All Transactions with this Payee/Payer to	THIS SCHEOUIE	;
1		
Purnose	Date	Amount
		(E)
		(-)
	00/00/2011	
	/er	
		Amount
		(E)
	09/09/2016	\$
		:
		,
	00/00/2017	<u>.</u>
	/or	\$7
		\$
Total of All Transactions with this Payee/Payer to	Tilla Scheuule	\$
-		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for	or This Schedule	
1		
1		
Purpose	Date	Amount
	(D)	(E)
(C)		(-/
(C) Mbr/staff education		
Mbr/staff education	07/26/2017	9
	07/26/2017	
	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with Ite	Membership recruting and organizing

DC			
20036 Type or Classification			
(B)			
Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF	Mbr litigation costs ULSP	09/09/2016	\$19,17
EDUCATORS	Mbr litigation costs ULSP	10/06/2016	\$38,61
SUITE 500 100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP	11/07/2016	\$9,31
TUCKER	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/05/2016 01/09/2017	\$7,929 \$17,643
GA	Mbr litigation costs ULSP	02/07/2017	\$24,22
30084	Mbr litigation costs ULSP	03/06/2017	\$12,510
Type or Classification	Mbr litigation costs ULSP	04/06/2017	\$21,98
(B) State Association	Mbr litigation costs ULSP	05/04/2017	\$18,56
otato / tobolation	Student rebate	06/01/2017	\$8,20
	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/05/2017 07/07/2017	\$30,670 \$22,333
	Mbr litigation costs ULSP	08/08/2017	\$29,850
	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$261,02
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$800
	Total of All Transactions with this Payee/Payer t	or This Schedule	\$261,82
Name and Address (A)			
GERALD WEBER			
- · · · · · ·	Purpose	Date	Amount
PO BOX 5391	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0.000
GA 31107	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$9,326 \$9,326
Type or Classification		or rina ocheudle	φ9,320
(B)			
Attorney			
Name and Address			
(A) GOODMARK LAW FIRM, LLC	_		
GOODINARK LAW FIRIN, LLC	Purpose	Date	Amount
554 LAKESHORE DR	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Pa	nyer	\$24,466
30307 Type or Classification	Total of All Transactions with this Payee/Payer t	or This Schedule	\$24,466
(B)			
Law Firm			
Name and Address			
(A)			
GREGG M. GASCON	Purpose	Date	Amount
2088 SCOTTINGHAM DRIVE	(C)	(D)	(E)
DUBLIN	Total Itemized Transactions with this Payee/Payer	(=)	\$(
он	Total Non-Itemized Transactions with this Payee/Pa		\$21,814
44016	Total of All Transactions with this Payee/Payer t	or This Schedule	\$21,814
Type or Classification (B)			
Research Consultant			
Name and Address			
(A)			
GROFF CREATIVE	Purpose	Date	Amount
SUITE 101 803 WOODSIDE PKWY	(C)	(D)	(E)
SILVER SPRING	Mbr/staff education	04/20/2017	\$5,197
MD	Total Itemized Transactions with this Payee/Payer	wor	\$5,197 \$26,727
20910	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	or This Schedule	\$26,72 ² \$31,92 ²
Type or Classification	Total of All Handaotions with this Payee/Payer	c. This solicadie	Ψ51,921
(B) Communications Services	_		
Name and Address	+		
(A)			
HAMPTON INN & SUITES NAVARRE			
7740 NAVADDE 510404	Purpose	Date	Amount
7710 NAVARRE PKWY NAVARRE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/Payer	aver	\$9,057
32566	Total of All Transactions with this Payee/Payer t		\$9,057
Type or Classification		•	
(B) Hotel	_		
Name and Address			
(A)			
HANDLERY HOTEL SAN DIEGO	Purpose	Date	Amount
	(C)	(D)	(E)
950 HOTEL CIRCLE NORTH	Mbr/staff education	08/09/2017	\$22,825
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$22,825
92108	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer t	or This Schedule	\$22,825
(B)			
Hotel	The state of the s		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL	Total Itemized Transactions with this Payee/Payer	(-)	(-/
HAUTE CATERING	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$24,0
5525 DORSEY LANE	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,0
BETHESDA MD			
20816			
Type or Classification			
(B)			
Catering Name and Address			
(A)			
HAWAII STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
1000 ALA KARUNA OTREET	(C)	(D) 05/04/2017	(E) \$6,8
1200 ALA KAPUNA STREET HONOLULU	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	03/04/2017	\$6,8
H	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$11,1
96819	Total of All Transactions with this Payee/Payer		\$17,9
Type or Classification			
(B) State Association			
Name and Address			
(A)			
HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer	aver	\$29,8
75312	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,8
Type or Classification		- 1	,-
(B)			
Car Rental Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT	Membership recruiting and organizing	09/29/2016	\$9,6
PO BOX 66414	Membership recruiting and organizing	10/27/2016	\$25,6
O'HARE INTERNATIONAL AIRPO	Membership recruiting and organizing	10/27/2016	\$33,2
CHICAGO L	Membership recruiting and organizing	03/23/2017	\$5,7
50666	Mbr/staff education Mbr/staff education	06/15/2017	\$25,1
Type or Classification	Mbr/staff education	06/15/2017 06/15/2017	\$30,8 \$16,9
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$147,2
Hotel	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$40,1
	Total of All Transactions with this Payee/Payer	for This Schedule	\$187,4
Name and Address			
(A) HILTON GARDEN INN BEAUFORT	_		
HILTON GARDEN INN BEAUFORT	Purpose	Date	Amount
1500 QUEEN STREET	(C)	(D)	(E)
BEAUFORT	Total Itemized Transactions with this Payee/Payer		
SC 29902	Total Non-Itemized Transactions with this Payee/Pa		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$5,0
(B)			
Hotel			
Name and Address			
(A) HOLIDAY INN-MANITOWOC	Purpose	Date	Amount
IOLIDAT IIVIN-IVIAIVITOVVOC	(C)	(D)	(E)
1601 CALUMET AVE	Membership recruiting and organizing	11/09/2016	\$5,6
MANITOWOC	Membership recruiting and organizing	11/09/2016	\$6,0
NI 54220	Total Itemized Transactions with this Payee/Payer		\$11,6
54220 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		¢11 6
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis acneaule	\$11,6
Hotel			
Name and Address			
(A)			
HOME2 SUITES CHARLOTTE 1-77,			
SOUTH	Purpose	Date	Amount
6025 TYVOLA GLEN CIRCLE	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,3
NC 28217	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,3 \$6,3
28217 Type or Classification		30	Ψ0,0
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOMEWOOD SUITES WASHINGTON	Membership recruiting and organizing	09/15/2016	\$6,3
	Mbr/staff education	02/16/2017	\$11,9 \$45.0
1475 MASSACHUSETTS AVE NW	Mbr/staff education	05/18/2017 05/18/2017	\$45,0 \$14,1
1475 MASSACHUSETTS AVE NW WASHINGTON	Mhr/staff education		J 14. I
	Mbr/staff education	00/10/2017	·
WASHINGTON	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.		\$82,9 \$60,9

(B)	Purpose	Date	Amount
Hotel	(C) Mbr/staff education	(D) 08/23/2017	(E) \$5,338
	Total Itemized Transactions with this Payee/Payer	06/23/2017	\$5,336 \$82,936
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$60,937
	Total of All Transactions with this Payee/Payer f		\$143,873
Name and Address		0 00000	ψ. 10,0.10
(A) HOTEL ALBUQUERQUE AT OLD TOWN			
TOTEL ALBOQUERQUE AT OLD TOWN	Purpose (C)	Date (D)	Amount (E)
300 RIO GRANDE BLVD NW	Mbr/staff education	12/14/2016	\$7,482
ALBUQUERQUE NM	Total Itemized Transactions with this Payee/Payer		\$7,482
37104	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,482
(B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
HYATT PLACE DC WHITEHOUSE	(C)	(D)	(E)
	Membership recruiting and organizing	08/30/2017	\$44,365
1522 K STREET NW	Membership recruiting and organizing	08/30/2017	\$15,858 \$45,733
NASHINGTON DC	Mbr/staff education	08/30/2017	\$15,733
20005	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	08/30/2017	\$26,363 \$102,319
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	iver	\$24,134
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$126,453
Hotel	, ,	'	
Name and Address (A)			
HYATT REGENCY ATLANTA	Purpose	Date	Amount
DOE DE ACUITDEE CEDEET NE	(C)	(D)	(E)
265 PEACHTREE STREET, NE ATLANTA	Mbr/staff education Mbr/staff education	04/06/2017 04/06/2017	\$37,852 \$16,405
GA	Total Itemized Transactions with this Payee/Payer	04/00/2017	\$54,257
30303	Total Non-Itemized Transactions with this Payee/Payer	ver	\$2,155
Type or Classification	Total of All Transactions with this Payee/Payer f		\$56,412
(B)		1	***,
Hotel			
Name and Address (A)			
HYATT REGENCY CRYSTAL CITY	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 06/15/2017	(E) \$5,137
PO BOX 206595	Mbr/staff education	08/23/2017	\$101,268
DALLAS	Mbr/staff education	08/23/2017	\$20,508
TX	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$126,913
75320 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$11,148
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$138,061
Hotel			
Name and Address			
(A) IBRAM X KENDI	- Diamond	Data	Amazumt
	Purpose (C)	Date (D)	Amount (F)
3223 SW 115TH TER	Mbr/staff education	03/09/2017	\$7,418
GAINESVILLE	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$7,418
FL 32608	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,418
(B)			
Speaker			
Name and Address	Purpose	Date	Amount
(A) DAHO EDUCATION ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$22,372
PO BOX 2638	Mbr litigation costs ULSP	12/05/2016	\$6,791
320 N 6TH STREET	Mbr litigation costs ULSP	04/06/2017	\$10,384
BOISE	Mbr litigation costs ULSP	05/04/2017	\$5,092
D	Mbr litigation costs ULSP	06/05/2017	\$18,607
33701 Type or Classification	Mbr litigation costs ULSP	07/07/2017	\$10,846
Type or Classification (B)	Mbr litigation costs ULSP	08/08/2017	\$6,488
State Association	Total Itemized Transactions with this Payee/Payer	wor	\$80,580
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$11,336 \$91,916
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LLINOIS EDUCATION ASSOCIATION	Membership recruiting and organizing	09/08/2016	\$14,278
	Mbr litigation costs ULSP	09/09/2016	\$21,020
100 EAST EDWARDS STREET	Mbr litigation costs ULSP	10/06/2016	\$34,522
SPRINGFIELD L	Mbr litigation costs ULSP	11/07/2016	\$40,411
L 62704	Mbr litigation costs ULSP	12/05/2016	\$30,676
Type or Classification	Mbr litigation costs ULSP	01/09/2017	\$42,712
(B)	Mbr litigation costs ULSP	02/07/2017	\$33,501 \$56,304
State Association	Mbr litigation costs ULSP	03/06/2017	\$56,304 \$51,906
	Mbr litigation costs ULSP	04/06/2017 05/04/2017	\$51,906 \$55,228
		UU/U4/ZUI/	
	Mbr litigation costs ULSP Mbr litigation costs ULSP		የደላ ደባር
	Mbr litigation costs ULSP	06/05/2017	
		06/05/2017	\$84,899 \$636,788 \$8,437

	Purpose (C)	Date (D)	Amount (E)
	(6)	(b)	(=)
	Mbr litigation costs ULSP	07/07/2017	\$90,414
	Mbr defense expenses	07/19/2017	\$10,000
	Mbr defense expenses Mbr litigation costs ULSP	07/25/2017 08/08/2017	\$10,346 \$60,571
	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$636,788
	Total Non-Itemized Transactions with this Payee/Pa		\$8,437
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$645,225
Name and Address	Purpose	Date	Amount
(A) NDIANA STATE TEACHERS	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$10,209
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$10,209
SUITE 900	Mbr litigation costs ULSP	12/05/2016	\$22,525
50 WEST MARKET STREET	Mbr litigation costs ULSP	01/09/2017	\$9,414
NDIANAPOLIS N	Mbr litigation costs ULSP	02/03/2017	\$9,830
6204	Mbr litigation costs ULSP	04/06/2017	\$23,095
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/05/2017 07/07/2017	\$8,954 \$6,979
(B)	Mbr litigation costs ULSP	08/08/2017	\$8,832
State Association	Total Itemized Transactions with this Payee/Payer		\$111,718
	Total Non-Itemized Transactions with this Payee/Pa		\$3,770
N	Total of All Transactions with this Payee/Payer f	or This Schedule	\$115,488
Name and Address (A)			
NTERCONTINENTAL MIAMI	Purpose	Date	Amount
	(C)	(D)	(E)
00 CHOPIN PLAZA	Mbr/staff education	07/26/2017	\$12,815
MAMI EL	Mbr/staff education	07/26/2017	\$11,765 \$24,580
-L 33131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$24,580 \$14,652
Type or Classification	Total of All Transactions with this Payee/Payer f		\$39,232
(B)		,	, , .
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OWA STATE EDUCATION ASSOCIATI		09/09/2016	\$28,338
	Mbr litigation costs ULSP	11/07/2016	\$10,940
777 3RD STREET	Mbr litigation costs ULSP	12/05/2016	\$9,486
DES MOINES A	Mbr litigation costs ULSP	01/09/2017	\$9,103
50309	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/06/2017 05/04/2017	\$18,794 \$11,942
Type or Classification	Mbr litigation costs ULSP	06/05/2017	\$8,768
(B)	Mbr litigation costs ULSP	07/07/2017	\$9,891
State Association	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/Pa Total of All Transactions with this Payee/Payer for		\$1,571 \$126,047
Name and Address	Total of All Transactions with this Payee/Payer	or this schedule	φ120,04 <i>1</i>
(A)			
ETBLUE AIRWAYS CORP	_		
40 20 OLIFFNE BLVD	Purpose (C)	Date (D)	Amount
18-29 QUEENS BLVD FOREST HILLS	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
1Y	Total Non-Itemized Transactions with this Payee/Pa	yer	\$19,697
1375	Total of All Transactions with this Payee/Payer f		\$19,697
Type or Classification			
(B) Airline	-		
	Purpose	Date	Amount
Name and Address		Date	(E)
Name and Address (A)	(C)	(D)	
Name and Address	(C) Membership recruiting and organizing	02/24/2017	\$5,000
Name and Address (A) IULIELYN GIBBONS	(C) Membership recruiting and organizing Membership recruiting and organizing	02/24/2017 04/06/2017	\$5,000 \$5,000
Name and Address (A)	Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing	02/24/2017 04/06/2017 05/04/2017	\$5,000 \$5,000 \$8,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T	Membership recruiting and organizing	02/24/2017 04/06/2017 05/04/2017 06/08/2017	\$5,000 \$5,000 \$8,000 \$8,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T	Membership recruiting and organizing	02/24/2017 04/06/2017 05/04/2017	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification	Membership recruiting and organizing	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017	\$5,000 \$5,000 \$8,000 \$8,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T /55402 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000 \$14,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T /5402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000 \$14,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T /5402 Type or Classification (B) Curriculum Developer and Trainer Name and Address	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule	\$5,000 \$5,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000
Name and Address (A) PULIELYN GIBBONS PO BOX 5873 BURLINGTON TT 155402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) C&R INDUSTRIES, INC.	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for Purpose	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/08/2017 yer or This Schedule	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000
Name and Address (A) PO BOX 5873 BURLINGTON /T 195402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (&R INDUSTRIES, INC.	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All Transactions	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T /5402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for Purpose	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule	\$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000
Name and Address (A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON (T) 155402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) 6.R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule Date (D)	\$5,000 \$5,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000
Name and Address (A) PO BOX 5873 BURLINGTON Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) C&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a fall Transac	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule Date (D)	\$5,000 \$5,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000 Amount (E) \$0,000 \$1
Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 105402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A 20153 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a fall Transac	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule Date (D)	\$5,000 \$5,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000 Amount (E) \$0,000 \$1
Name and Address (A) PO BOX 5873 BURLINGTON Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) C&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a fall Transac	02/24/2017 04/06/2017 05/04/2017 06/08/2017 06/27/2017 yer or This Schedule Date (D)	\$5,000 \$5,000 \$8,000 \$8,000 \$34,000 \$14,000 \$48,000 Amount (E) \$0,000 \$1

Purpose	Date (D)	Amount (E)
		(<u></u>) \$10,08
		\$5,13
		\$5,79
		\$11,23
		\$13,09
		\$15,09 \$15,04
		\$11,62
		\$10,76
		\$9,54
Mbr litigation costs ULSP	07/07/2017	\$5,76
Mbr litigation costs ULSP	08/08/2017	\$8,49
Total Itemized Transactions with this Pavee/Pave	r	\$106,58
		\$7,81
		\$114,39

Purpose	Date	Amount
		(E)
7		\$5,40
		\$5,40
		\$
Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,40
†		
+		
Purnose	Date	Amount
		(E)
		\$6,00
		\$6,00
Total Non-Itemized Transactions with this Payee/	Payer	\$2,00
Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,00
_		
	5.	
		Amount
		(E)
Mbr litigation costs ULSP	09/09/2016	\$24,22
Mbr litigation costs ULSP	10/06/2016	\$21,94
Mbr litigation costs ULSP	11/07/2016	\$23,89
		\$21,03
		\$21,78
		\$28,57
		\$35,12
	04/06/2017	\$32,87
Mbr litigation costs ULSP	05/04/2017	\$32,43
Mbr litigation costs ULSP	06/05/2017	\$27,72
		\$29,43
		\$13,41
, ,		\$312,47
Iotal Non-Itemized Transactions with this Payee/I	Payer	\$7,12
Total of All Transactions with this Payee/Paye	r for This Schedule	\$319,60
-		
Purpose	Date	Amount
(C)	(D)	(E)
	1	\$
		\$14,31
		\$14,31
	or ring generale	φ14,31
1		
 		
1	1	_
Purpose	Date	Amount
(C)	(D)	(E)
h	06/22/2017	\$16,36
Mbr/staff education		\$16,36
	r	
Total Itemized Transactions with this Payee/Paye	r Paver	4
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$16,36
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose	Payer r for This Schedule	\$16,36 Amount
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D)	\$16,36 Amount (E)
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D)	(E)
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer r for This Schedule Date (D) r Payer	\$16,36 Amount (E) \$5,00
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) r Payer	\$16,36 Amount (E)
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer r for This Schedule Date (D) r Payer	\$16,36 Amount (E) \$5,00
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer r for This Schedule Date (D) r Payer	\$16,36 Amount (E) \$5,00
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer r for This Schedule Date (D) r Payer	\$16,36 Amount (E) \$5,00
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litiga	(C) (D) Mbr litigation costs ULSP 09(09)2016 Mbr litigation costs ULSP 10(66)2016 Mbr litigation costs ULSP 12(05)2016 Mbr litigation costs ULSP 01(09)2017 Mbr litigation costs ULSP 02(07)2017 Mbr litigation costs ULSP 03(06)2017 Mbr litigation costs ULSP 04(66)2017 Mbr litigation costs ULSP 05(04)2017 Mbr litigation costs ULSP 05(04)2017 Mbr litigation costs ULSP 06(05)2017 Mbr litigation costs ULSP 05(04)2017 Mbr litigation costs ULSP 07(07)2017 Total Individual Costs ULSP 07(07)2017 Mbr litigation costs ULSP 07(07)2017 Total Individual Costs ULSP 07(07)2017 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Research svcs/statistics Total Individual Costs ULSP 04/20/2017 Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/Istaff education 01/12/2017 Total Individual Costs ULSP 09/09/2016 Mbr litigation costs ULSP 09/09/2016 Mbr litigation costs ULSP 11/07/2016 Mbr litigation costs ULSP 01/09/2017 Mbr litigation costs ULSP 04/06/2017 Mbr

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EROY W. DUBECK	Total Itemized Transactions with this Payee/	/Payer	\$
	Total Non-Itemized Transactions with this Pa		\$5,00
932 EDGEMOOR RD	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,00
CHERRY HILL NJ			
08034			
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) LINDENMEYR CENTRAL	(C)	(D)	(E)
PO BOX 100431	Mbr/staff education	10/13/2016	\$65,84
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	10/20/2016	\$9,39
ATLANTA	Mbr/staff education	01/18/2017	\$9,15
GA	Mbr/staff education	02/02/2017	\$60,96
30384	Total Itemized Transactions with this Payee/		\$145,36
Type or Classification	Total Non-Itemized Transactions with this Pa		\$13,79
(B) Printing Services	Total of All Transactions with this Payee/	Payer for This Schedule	\$159,16
Name and Address			
(A)			
LINEMARK PRINTING INC	_		
	Purpose	Date	Amount
501 PRINCE GEORGES BLVD	(C)	(D)	(E)
UPPER MARLBORO	Total Itemized Transactions with this Payee/		(
MD	Total Non-Itemized Transactions with this Pa		\$6,83
20774 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$6,83
Type or Classification (B)			
Printing Services	_		
Name and Address	+		
(A)			
LITTLE FREE LIBRARY LTD			
	Purpose	Date	Amount
573 COUNTY RD A, STE 106	(C)	(D)	(E)
HUDSON	Total Itemized Transactions with this Payee/	Payer	95.00
WI 54016	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$5,0
Type or Classification	lotal of All Transactions with this Payee/	Payer for This Schedule	\$5,09
(B)			
Book Seller			
Name and Address			
(A)			
LOEWS MADISON HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1177 15TH ST NW WASHINGTON	Mbr/staff education	07/26/2017	\$9,50 \$19,3°
DC	Mbr/staff education Total Itemized Transactions with this Payee/	08/09/2017	\$28,82
20005	Total Non-Itemized Transactions with this Payee/		\$8,74
Type or Classification	Total of All Transactions with this Payee/		\$37,5
(B)		. ayor to:o comounts	ψ01,01
Hotel			
Name and Address			
(A)			
LOEWS SAPPHIRE FALLS RESORT	D	J D-4- 1	A a 4
6800 LAKEWOOD PLAZA DR	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/		(=)
FL	Total Non-Itemized Transactions with this Pa		\$11,6
32819	Total of All Transactions with this Payee/		\$11,6
Type or Classification			Ţ, o
(B)			
Hotel			
Name and Address			
(A) LOUISIANA ASSOCIATION OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/09/2016	\$5,87
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	01/09/2017	\$5,77
BATON ROUGE	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2017	\$5,25 \$5,03
LA	Total Itemized Transactions with this Payee/	08/08/2017 /Paver	\$5,03 \$21,94
70809	Total Non-Itemized Transactions with this Payeer		\$21,9 ²
Type or Classification	Total of All Transactions with this Payee/		\$46,35
(B) State Association	— The state of the		ψ 10,00
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
	Mbr/staff education	09/08/2016	\$36,29
LSC COMMUNICATIONS US THE	Mbr/staff education	10/27/2016	\$35,0
LSC COMMUNICATIONS US, LLC		11/03/2016	\$5,2
PO BOX 932987	Mbr/staff education		\$35,35
PO BOX 932987 CLEVELAND	Mbr/staff education	02/24/2017	
PO BOX 932987 CLEVELAND OH		02/24/2017 05/04/2017	
PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education		\$13,69
PO BOX 932987 CLEVELAND OH 44193 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education	05/04/2017 05/04/2017	\$13,69 \$34,05
PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education Mbr/staff education	05/04/2017 05/04/2017	\$13,69

	Purpose (C)	Date (D)	Amount (E)
	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 P	ayee/Payer	\$54,865
Name and Address	Total of All Transactions with this Payee	/Payer for This Schedule	\$305,650
(A)			
MACK-SUMNER COMMUNICATIONS, LLC			
SUITE 420	Purpose	Date	Amount
2001 N. BEAUREGARD ST	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$0
/A	Total of All Transactions with this Payee		\$8,859 \$8,859
22311	Total of All Transactions with this Payee	rayer for This Schedule	φ0,008
Type or Classification (B)			
Consulting - Direct mail			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$18,741
	Mbr litigation costs ULSP	11/07/2016	\$26,734
35 COMMUNITY DRIVE	Mbr litigation costs ULSP	12/05/2016	\$18,111
AUGUSTA	Mbr litigation costs ULSP	01/09/2017	\$15,005
ME	Mbr litigation costs ULSP	02/07/2017	\$25,294
04330	Mbr litigation costs ULSP	03/06/2017	\$22,541
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2017	\$19,155
(b) State Association	Mbr litigation costs ULSP	05/04/2017	\$25,869
บเลเษ MออบบเลแUII	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		\$250,352
	Total Non-Itemized Transactions with this P		\$18,359
	Total of All Transactions with this Payee	/Payer for This Schedule	\$268,711
Name and Address (A)			
MARGO LYNN FRASER	Purpose	Date	Amount
	(C)	(D)	(E)
9542 CAMELOT ST	Mbr/staff education	06/08/2017	\$5,000
PICKERINGTON	Total Itemized Transactions with this Payee		\$5,000
OH	Total Non-Itemized Transactions with this P		\$0,000
43147	Total of All Transactions with this Payee		\$5,000
Type or Classification (B)	Total of All Hallsactions with this Fayer	a ayer for This concaute	ψ0,000
(b) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)	(C) Mbr/staff education	(D) 05/18/2017	(E) \$45,815
(A) MARRIOTT BUSINESS SERVICES	(C) Mbr/staff education Mbr/staff education	(D) 05/18/2017 05/18/2017	(E) \$45,815 \$32,281
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642	(C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,281 \$12,657
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA B0384	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,287 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,28* \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,28* \$12,657 \$6,246 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017	(E) \$45,815 \$32,28* \$12,657 \$6,246 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification	Mbr/staff education	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,355 \$13,838
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017	(E) \$45,816 \$32,287 \$12,657 \$6,244 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,356 \$13,838 \$369,672
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$445,356 \$13,836 \$369,672 \$41,625
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total of All Transactions with this Payee	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 d/Payer for This Schedule	(E) \$45,815 \$32,287 \$112,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$445,356 \$13,838 \$369,672 \$411,301
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 d/Payer ayee/Payer /Payer for This Schedule Date	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$41,629 \$411,301 Amount
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C)	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 clayee/Payer dayee/Payer Payer for This Schedule Date (D)	(E) \$45,816 \$32,287 \$12,657 \$6,246 \$10,670 \$36,564 \$67,056 \$75,956 \$23,230 \$45,356 \$13,836 \$369,677 \$411,301 Amount (E)
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 Date (D) 09/09/2016	(E) \$45,816 \$32,287 \$12,657 \$6,244 \$10,670 \$36,564 \$67,056 \$75,956 \$23,230 \$45,356 \$13,836 \$369,672 \$411,301 Amount (E) \$29,236
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 //Payer layee/Payer //Payer for This Schedule (D) 09/09/2016 10/06/2016	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$445,356 \$13,836 \$369,672 \$411,301 Amount (E) \$29,236
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2016 09/09/2016 10/06/2016 11/07/2016	(E) \$45,816 \$32,287 \$12,657 \$6,248 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$445,356 \$13,838 \$369,672 \$411,307 Amount (E) \$29,238 \$24,783 \$17,670
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2016 01/06/2016 11/07/2016 01/09/2017	(E) \$45,815 \$32,287 \$12,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$445,356 \$13,836 \$369,672 \$411,307 Amount (E) \$29,236 \$24,785 \$17,677 \$30,707
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 //Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,356 \$13,836 \$369,672 \$411,301 Amount (E) \$29,236 \$17,670 \$30,707
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2016 01/06/2016 11/07/2016 01/09/2017 03/06/2017	(E) \$45,815 \$32,281 \$12,657 \$6,246 \$10,670 \$36,564 \$67,056 \$75,956 \$23,230 \$45,356 \$13,836 \$369,672 \$411,301 Amount (E) \$29,236 \$24,780 \$30,707 \$14,436
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA B0384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer ayee/Payer //Payer for This Schedule	(E) \$45,816 \$32,287 \$12,657 \$6,244 \$10,670 \$36,564 \$67,056 \$75,956 \$23,230 \$45,356 \$13,836 \$369,672 \$41,626 \$411,301 Amount (E) \$29,236 \$24,783 \$17,670 \$314,436 \$20,136
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 //Payer //Payer for This Schedule (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$45,356 \$13,838 \$369,672 \$411,301 Amount (E) \$29,236 \$24,783 \$17,677 \$30,707 \$114,436 \$20,136 \$20,136
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer ayee/Payer //Payer for This Schedule	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,677 \$36,564 \$67,056 \$75,955 \$23,230 \$45,356 \$413,836 \$369,672 \$411,301 Amount (E) \$29,236 \$24,783 \$17,670 \$30,707 \$114,436 \$20,130 \$20,130 \$20,166 \$14,060 \$21,044
(A) WARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) WARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer for This Schedule	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,836 \$369,672 \$411,301 Amount (E) \$29,236 \$24,783 \$17,670 \$30,707 \$14,436 \$20,136 \$14,060 \$21,044 \$15,285
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/09/2016 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 06/05/2017 07/07/2017	(E) \$45,815 \$32,281 \$12,657 \$6,246 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,236 \$24,780 \$30,707 \$14,436 \$20,130 \$20,166 \$114,066 \$21,044 \$15,286
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 Payer for This Schedule (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$41,629 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$114,060 \$21,044 \$15,288 \$9,346
(A) WARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Name and Address (A) WARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer ayee/Payer (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 07/07/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$114,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 80384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 0//Payer Payer //Payer for This Schedule Date	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,136 \$14,060 \$21,044 \$15,285 \$9,346 \$21,084 \$21,868 \$5,638 \$222,503
(A) WARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) WARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C)	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 06/05/2017 07/07/2017 08/08/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638 \$222,503 Amount (E)
(A) WARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) WARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS WD 21401 Type or Classification (B) State Association Name and Address (A) WASSACHUSETTS TEACHERS	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$41,629 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638 \$222,503 Amount (E) \$136,780
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS TEACHERS	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/09/2016 01/09/2016 01/09/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 09/09/2016 01/09/2016 01/09/2017	(E) \$45,815 \$32,281 \$12,657 \$6,245 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,356 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$15,286 \$9,346 \$216,865 \$5,636 \$222,500 Amount (E) \$136,780
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$41,629 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638 \$222,503 Amount (E) \$136,780 \$177,373
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 //Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 //Payer for This Schedule Date (D) 09/09/2016 01/09/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 //Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,136 \$14,060 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638 \$222,503 Amount (E) \$136,780 \$177,373 \$113,488
(A) MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS TEACHERS	Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 05/18/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/09/2016 09/09/2016 10/06/2016 11/07/2016 01/09/2017 02/03/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 07/07/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 09/09/2016 10/06/2016 10/06/2016	(E) \$45,815 \$32,281 \$12,657 \$6,248 \$10,670 \$36,564 \$67,056 \$75,955 \$23,230 \$45,358 \$13,838 \$369,672 \$411,301 Amount (E) \$29,238 \$24,783 \$17,670 \$30,707 \$14,436 \$20,130 \$20,166 \$14,060 \$21,044 \$15,285 \$9,346 \$216,865 \$5,638 \$222,503

(B) State Association	Purpose (C)	Date (D)	Amount (E)
	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	\$124,57
	Mbr litigation costs ULSP	05/04/2017	\$153,32
		06/05/2017	
	Mbr litigation costs ULSP		\$172,41
	Mbr litigation costs ULSP	07/07/2017	\$136,19
	Mbr litigation costs ULSP	08/08/2017	\$186,35
	Membership recruiting and organizing	08/16/2017	\$5,34
	Total Itemized Transactions with this Payee/Payer		\$1,679,47
	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,13
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,691,610
Name and Address (A)			
MCEA CENTER FOR TEACHER	— Purpose	Date	Amount
LEADERSHIP INC	(C)	(D)	(E)
	Membership recruiting and organizing	10/27/2016	\$100,00
12 TAFT COURT			
ROCKVILLE	Membership recruiting and organizing	12/08/2016	\$55,000
MD	Total Itemized Transactions with this Payee/Payer		\$155,00
20850	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$155,00
(B)			
Non-profit	7		
Name and Address	+		
(A)	_		
MEA-MFT	D	Data	A
1000 F 0711 AVE	Purpose	Date	Amount
1232 E 6TH AVE	(C)	(D)	(E)
HELENA	Total Itemized Transactions with this Payee/Payer		\$
MT	Total Non-Itemized Transactions with this Payee/P	ayer	\$23,57
59601	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,57
Type or Classification			
(B)			
State Association			
Name and Address			
(A)	Durnoon	Date	Amount
MESSINA GROUP, INC	Purpose		
SUITE 400	(C)	(D)	(E)
1155 CONNECTICUT AVE. NW	Research svcs/statistics	08/09/2017	\$20,00
WASHINGTON	Research svcs/statistics	08/30/2017	\$20,00
DC	Research svcs/statistics	08/30/2017	\$30,00
20036	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$(
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,000
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$90,98
	Mbr litigation costs ULSP	10/06/2016	\$69,04
1216 KENDALE BLVD	Mbr litigation costs ULSP	11/07/2016	\$84,03
EAST LANSING	Mbr litigation costs ULSP	12/05/2016	\$73,18
MI		12/16/2016	
18823	Mbr defense expenses		\$5,58
10020	Mbr litigation costs ULSP	01/09/2017	\$70,90
Type or Classification	Mbr litigation costs ULSP	02/03/2017	\$78,59
Type or Classification	—Mbr litigation costs ULSP	03/06/2017	\$77,31
(B)	L	04/06/2017	
(B)	Mbr litigation costs ULSP	04/00/2011	\$77,94
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2017	
(B)			\$89,16
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2017 06/05/2017	\$89,16 \$88,26
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2017 06/05/2017 07/07/2017	\$89,16 \$88,26 \$95,29
(B)	Mbr litigation costs ULSP	05/04/2017 06/05/2017	\$89,16 \$88,26 \$95,29 \$74,44
(B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88
(B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88
(B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88
(B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88
(B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66
(B) State Association Name and Address (A) MICROSEARCH CORP	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D)	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E)
(B) State Association Name and Address (A) MICROSEARCH CORP 5 BROADWAY, SUITE 3	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E)
(B) State Association Name and Address (A) MICROSEARCH CORP 5 BROADWAY, SUITE 3 SAUGUS	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18
Name and Address (A) MICROSEARCH CORP S BROADWAY, SUITE 3 SAUGUS MA	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016	\$89,16 \$88,26 \$95,29 \$74,47 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18
Name and Address (A) MICROSEARCH CORP S BROADWAY, SUITE 3 SAUGUS MA	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,47 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
(B) State Association Name and Address (A) MICROSEARCH CORP 5 BROADWAY, SUITE 3 SAUGUS MA	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
(B) State Association Name and Address (A) MICROSEARCH CORP S BROADWAY, SUITE 3 SAUGUS MA	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
(B) State Association Name and Address (A) MICROSEARCH CORP 5 BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
(B) State Association Name and Address (A) MICROSEARCH CORP S BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43 \$32,43
Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC.	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,47 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43
Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC.	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43 \$32,43
Name and Address (A) MICROSEARCH CORP S BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2017 08/23/2017 ayer for This Schedule Date (D) Date (D) Date (D) Date Date (D) Date Date Date Date Date Date Date Date	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43 \$32,43
Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 MASHINGTON DC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ransactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2017 08/23/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	(E) \$10,00 \$13,18 \$9,25 \$32,43 \$ \$32,43 Amount
(B) State Association Name and Address (A) MICROSEARCH CORP 5 BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 MASHINGTON DC 20015	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2017 08/23/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16: \$88,26 \$95,29: \$74,44 \$974,77: \$21,88: \$996,66: Amount (E) \$10,00: \$13,18: \$9,25: \$32,43: \$32,43: Amount (E) \$32,43:
Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 MASHINGTON DC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ransactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2017 08/23/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,47 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43 \$32,43
Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS MA D1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ransactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining negotiations Bargaining negotiations Bargaining negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/08/2017 08/23/2017 ayer for This Schedule Date (D) 09/08/2016 03/02/2017 08/23/2017 ayer for This Schedule	\$89,16 \$88,26 \$95,29 \$74,44 \$974,77 \$21,88 \$996,66 Amount (E) \$10,00 \$13,18 \$9,25 \$32,43 \$32,43

(A)			
(A) MILLIMAN, INC	Purpose	Date	Amount
SUITE 1050	(C)	(D)	(E)
3000 BAYPORT DR	Mbr/staff education	05/25/2017	\$49,08
TAMPA	Mbr/staff education	06/08/2017	\$15,79
FL	Total Itemized Transactions with this Payee/Payer		\$64,87
33607 Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,87
Actuarial Firm	_		
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION			
ASSN	Purpose	Date	Amount
5420 M M IFT OT	(C) Mbr/staff education	(D) 08/30/2017	(E) \$6.88
5130 W VLIET ST MILWAUKEE	Total Itemized Transactions with this Payee/Payer	. 00/30/2017	\$6,88
WI	Total Non-Itemized Transactions with this Payee/F		\$5,84
53208	Total of All Transactions with this Payee/Payer		\$12,72
Type or Classification		,	. ,
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/09/2016 10/06/2016	\$21,29
_DOOM! ONG	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2016 01/09/2017	\$9,58° \$5,79°
775 NORTH STATE STREET	Mbr litigation costs ULSP	05/04/2017	\$10,72
JACKSON	Mbr litigation costs ULSP	06/05/2017	\$11,42
MS	Mbr litigation costs ULSP	07/07/2017	\$8,82
39202	Mshp mbr recruitment	08/02/2017	\$5,00
Type or Classification	Mbr litigation costs ULSP	08/08/2017	\$7,03
(B) State Association	Total Itemized Transactions with this Payee/Payer		\$79,68
State Association	Total Non-Itemized Transactions with this Payee/F	Payer	\$22,97
	Total of All Transactions with this Payee/Payer	for This Schedule	\$102,65
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	Mbr litigation costs ULSP	09/09/2016	\$10,67
1810 EAST ELM STREET	Mbr litigation costs ULSP	11/07/2016	\$5,21
JEFFERSON CITY	Mbr litigation costs ULSP	12/05/2016	\$8,44
MO	Mbr litigation costs ULSP	01/09/2017 02/07/2017	\$7,64 \$13,00
65101	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/06/2017	\$5,88
Type or Classification	Mbr litigation costs ULSP	04/06/2017	\$9,34
(B)	Mbr litigation costs ULSP	05/04/2017	\$11,850
State Association	Mbr litigation costs ULSP	06/05/2017	\$7,93
	Mbr litigation costs ULSP	07/07/2017	\$11,43
	Mbr litigation costs ULSP	08/08/2017	\$13,83
	Total Itemized Transactions with this Payee/Payer	•	\$105,27
		Payer	\$7,74
	Total Non-Itemized Transactions with this Payee/F		Ŧ·,··
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	
Name and Address		for This Schedule	
(A)	Total of All Transactions with this Payee/Payer	for This Schedule	
(A) MOUNT VERNON PRINTING COMPANY	Total of All Transactions with this Payee/Payer		\$113,02
(A) MOUNT VERNON PRINTING COMPANY SUITE 100	Total of All Transactions with this Payee/Payer Purpose	Date	\$113,02 Amount
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$113,02 Amount (E)
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E)
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	\$113,02 Amount (E) \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) Payer for This Schedule	\$113,02 Amount (E) \$11,50 \$11,50
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	\$113,02 Amount (E) \$11,50 Amount (E)
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer of for This Schedule Date (D)	\$113,02 Amount (E) \$11,50 Amount (E) \$50,60
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics	Date (D) Payer For This Schedule Date (D) 05/04/2017 06/22/2017	\$113,02 Amount (E) \$11,50 Amount (E) \$50,60 \$101,20
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 6500 PARK AVE KING OF PRUSSIA PA 19406	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D)	\$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 550 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	Amount (E) \$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) Payer I for This Schedule Date (D) 05/04/2017 06/22/2017 Payer For This Schedule	Amount (E) Amount (E) \$11,500 \$11,500 \$11,500 \$111,500 \$111,500 \$151,800 \$151,800
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 550 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Payer Date (D) Date (D	\$113,02 Amount (E) \$11,50 \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80 \$151,80 Amount (E)
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80 \$151,80 Amount (E) \$ 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80 \$151,80 Amount (E) \$6,75
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80 \$151,80 Amount (E) \$6,75
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 550 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,02 Amount (E) \$11,50 \$11,50 Amount (E) \$50,60 \$101,20 \$151,80 \$151,80 Amount (E) \$6,75
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer P	Amount (E) S(\$11,506 \$11,506 \$11,506 Amount (E) \$50,600 \$101,200 \$151,806 \$151,806 Amount (E) \$6,756
(A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$113,025 Amount (E) \$11,506 \$11,506 Amount (E) \$50,600 \$101,200 \$151,800 \$151,800

0045 MEOT MEOTERN AVE	Purpose	Date	Amount
2015 WEST WESTERN AVE SOUTH BEND	(C) Local President release time	(D) 10/20/2016	(E) \$9,56
N	Local President release time	03/16/2017	\$9,56
6619		03/16/2017	
Type or Classification	Total Itemized Transactions with this Payee/Payer	2012	\$19,1
(B)	Total Non-Itemized Transactions with this Payee/P		¢40.4
ocal Association	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,1
Name and Address			
(A) ICSCBHEP-HUNTER COLLEGE	- Powers	D-t-	A
BROOKDALE CAMPUS	Purpose	Date	Amount
25 E. 25TH STREET, BOX 615	(C)	(D)	(E)
NEW YORK	Membership recruiting and organizing	04/13/2017	\$5,7
IY	Total Itemized Transactions with this Payee/Payer		\$5,7
0010	Total Non-Itemized Transactions with this Payee/P		\$1,3
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,0
(B)			
lon-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEA RHODE ISLAND	Mbr litigation costs ULSP	09/09/2016	\$23,8
	Mbr litigation costs ULSP	10/06/2016	\$12,2
9 BALD HILL ROAD	Mbr litigation costs ULSP	11/07/2016	\$8,3
CRANSTON			\$6.2
RI	Mbr litigation costs ULSP	12/05/2016	1 - 1
2920	Mbr litigation costs ULSP	02/07/2017	\$6,4
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$9,6
**	Mbr litigation costs ULSP	04/06/2017	\$8,0
(B)	—Mbr litigation costs ULSP	05/04/2017	\$6,3
State Association	Mbr litigation costs ULSP	06/05/2017	\$11,5
	Mbr litigation costs ULSP	07/07/2017	\$9,1
	Mbr litigation costs ULSP	08/08/2017	\$15,0
	Membership recruiting and organizing	08/09/2017	\$5,4
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$122,4
		lover	\$1,7
	Total Non-Itemized Transactions with this Payee/P		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$124,2
Name and Address			
(A)	_		
IEA-ALASKA			
	Purpose	Date	Amount
100 SPENARD ROAD	(C)	(D)	(E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		
AK	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,8
99517	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,8
Type or Classification			
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		09/09/2016	\$25,5
JFA-NEW HAMPSHIRE	Mpr litigation costs ULSP		
IEA-NEW HAMPSHIRE	Mbr litigation costs ULSP Mbr litigation costs ULSP		
	Mbr litigation costs ULSP	11/07/2016	\$10,1
SOUTH SPRING STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016	\$10,1 \$13,4
SOUTH SPRING STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017	\$10,1 \$13,4 \$10,8
SOUTH SPRING STREET CONCORD IH	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$10,1 \$13,4 \$10,8 \$6,0
SOUTH SPRING STREET CONCORD NH 13301	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6
SOUTH SPRING STREET CONCORD IH IS3301 Type or Classification	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6
SOUTH SPRING STREET CONCORD IH IS3301 Type or Classification (B)	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5
SOUTH SPRING STREET CONCORD WH 03301 Type or Classification (B)	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9
SOUTH SPRING STREET CONCORD WH 03301 Type or Classification (B)	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9
SOUTH SPRING STREET CONCORD IH IS3301 Type or Classification (B)	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6
SOUTH SPRING STREET CONCORD IH IS3301 Type or Classification (B)	Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6
SOUTH SPRING STREET CONCORD WH 03301 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$112,6 \$18,8 \$11,6 \$131,1
SOUTH SPRING STREET CONCORD WH 03301 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1
O SOUTH SPRING STREET CONCORD NH 13301 Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1
SOUTH SPRING STREET CONCORD IH IS3301 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5
SOUTH SPRING STREET CONCORD IH 13301 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5
O SOUTH SPRING STREET CONCORD IH 193301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5
SOUTH SPRING STREET CONCORD IH IH I3301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E)
Name and Address (A) NEA-NEW MEXICO 1000 SOUTH SPRING STREET CONCORD Type or Classification (B) Name and Address (A) NEA-NEW MEXICO	Mbr litigation costs ULSP Total literalized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5
Name and Address (A) NEA-NEW MEXICO 1000 OF BOTULPH RD SANTA FE	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$112,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9
Name and Address (A) NEA-NEW MEXICO SANTA FE JIM JIM JIM JIM JIM JIM JIM JI	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$13,1 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,5 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$15,5
Name and Address (A) NEA-NEW MEXICO BOATH FEIGHT STREET NAME AND ADDRESS STREET NAME AND ADD	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,5 \$14,0 \$6,5 \$14,0
Name and Address (A) NEA-NEW MEXICO BOTO BOTULPH RD BANTA FE IMM 17505 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$131,1 \$5,3 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,5 \$14,0
Name and Address (A) NEA-NEW MEXICO SANTA FE MM (B) State Association Name and Address (A) NEA-NEW MEXICO COOT BOTULPH RD SANTA FE MM (17505) Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,1 \$5,3 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$15,1
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO 007 BOTULPH RD SANTA FE IM 77505 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total literalized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Iteralized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$14,0 \$6,9 \$14,0 \$15,1 \$15,1 \$16,1 \$16,1 \$17,1 \$
Name and Address (A) IEA-NEW MEXICO OO7 BOTULPH RD SANTA FE IM	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$131,1 \$5,3 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,5 \$14,0 \$6,5 \$14,0
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO 007 BOTULPH RD SANTA FE IM 7505 Type or Classification (B) State Association Name and Address (A) IEBRASKA STATE EDUCATION ASSN	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$111,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$19,0 \$51,8
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO 007 BOTULPH RD SANTA FE IM 7505 Type or Classification (B) State Association Name and Address (A) IEBRASKA STATE EDUCATION ASSN UITE 200	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$13,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8
SOUTH SPRING STREET CONCORD IH 3301 Type or Classification (B) State Association Name and Address (A) IEA-NEW MEXICO 007 BOTULPH RD SANTA FE IM 77505 Type or Classification (B) State Association Name and Address (A) IEBRASKA STATE EDUCATION ASSN SUITE 200 05 SOUTH 14TH STREET	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$13,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8
Name and Address (A) IEBRASKA STATE EDUCATION ASSN SUITE 200 05 SOUTH 14TH STREET	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8
Name and Address (A) WEA-NEW MEXICO OOR BOTULPH RD SANTA FE IM OTSOS Type or Classification (B) State Association Name and Address (A) WEA-NEW MEXICO OOR BOTULPH RD SANTA FE IM OTSOS Type or Classification (B) State Association Name and Address (A) WEBRASKA STATE EDUCATION ASSN SUITE 200 OSS SOUTH 14TH STREET INCOLN WE	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8
Name and Address (A) NEA-NEW MEXICO (B) Name and Address (A) NEA-NEW MEXICO (COOT BOTULPH RD SANTA FE (M) (NOT BOTULPH RD (NOT	Mbr litigation costs ULSP Total literalized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Iteralized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Total Iteralized Transactions with this Payee/Payer Total Iteralized Transactions with this Payee/Payer Total Non-Iteralized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8 Amount (E)
Name and Address (A) WEA-NEW MEXICO OOR BOTULPH RD SANTA FE IM OTSOS Type or Classification (B) State Association Name and Address (A) WEA-NEW MEXICO OOR BOTULPH RD SANTA FE IM OTSOS Type or Classification (B) State Association Name and Address (A) WEBRASKA STATE EDUCATION ASSN SUITE 200 OSS SOUTH 14TH STREET INCOLN WE	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8 Amount (E)
Name and Address (A) NEA-NEW MEXICO State Association (B) Name and Address (A) NEA-NEW MEXICO COOT BOTULPH RD SANTA FE NM NT5505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 NOS SOUTH 14TH STREET NECOLN NE	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Payer for This Schedule Date (D) 09/09/2016 09/09/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$15,1 \$32,7 \$19,0 \$51,8 Amount (E)
Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 875505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 305 SOUTH 14TH STREET INCOLN NE 38508 Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Burpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8 Amount (E)
O SOUTH SPRING STREET CONCORD NH 103301 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO COOT BOTULPH RD SANTA FE NM 107505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 105 SOUTH 14TH STREET INCOLN NE 188508 Type or Classification (B)	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Payer for This Schedule Date (D) 09/09/2016 09/09/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8 Amount (E)
Name and Address (A) NEA-NEW MEXICO STATE ASSOCIATION (B) STATE AS	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Burpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 09/09/2016 11/07/2016 08/08/2017 ayer for This Schedule Date (D) 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$19,0 \$51,8 Amount (E) \$1,2 \$1,2 \$1,4 \$1,4 \$1,5 \$1,4 \$1,5 \$1,4 \$1,5 \$1,5 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6
O SOUTH SPRING STREET CONCORD NH 103301 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO COOT BOTULPH RD SANTA FE NM 107505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 105 SOUTH 14TH STREET INCOLN NE 188508 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 08/08/2017 Date (D) 09/09/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017 Date (D) 09/09/2016 11/07/2016 08/08/2017	\$10,1 \$13,4 \$10,8 \$6,0 \$9,6 \$5,5 \$6,9 \$12,6 \$18,8 \$11,6 \$131,1 \$5,3 \$136,5 Amount (E) \$6,5 \$14,0 \$6,9 \$5,1 \$32,7 \$19,0 \$51,8

	Purpose (C)	Date (D)	Amount
	Student rebate	06/01/2017	(E) \$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/		\$236,027
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$4,045
	Total of All Transactions with this Payee/	Payer for This Schedule	\$240,072
Name and Address			
(A)	_		
NETWORK MEDIA PARTNERS, INC.	Purpose	Date	Amount
307 INTERNATIONAL CIRCLE, S	(C)	(D)	(E)
HUNT VALLEY	Total Itemized Transactions with this Payee/		\$0
MD	Total Non-Itemized Transactions with this Pa	avee/Paver	\$25,137
21030	Total of All Transactions with this Payee/	, ,	\$25,137
Type or Classification			. ,
(B)			
Media Services		5.	
Name and Address	Purpose	Date	Amount
(A) NEVADA STATE EDUCATION	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$30,348
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$30,346
AGGOCIATION	Mbr litigation costs ULSP	11/07/2016	\$36,889
3511 E HARMON AVE	Mbr litigation costs ULSP	12/05/2016	\$40,649
LAS VEGAS	Mbr litigation costs ULSP	01/09/2017	\$65,742
NV	Mbr litigation costs ULSP	02/07/2017	\$16,024
89121	Mbr litigation costs ULSP	03/06/2017	\$22,347
Type or Classification	Mbr litigation costs ULSP	04/06/2017	\$18,649
(B)	-Mbr litigation costs ULSP	05/04/2017	\$15,506
State Association	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/		\$340,363
	Total Non-Itemized Transactions with this Payee/Payer		\$9,635
	Total of All Transactions with this Payee/	\$349,998	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$417,653
ASSOCIATION	Mbr/staff education	09/29/2016	\$5,085
180 W STATE STREET	Mbr litigation costs ULSP	10/06/2016	\$375,400
TRENTON	Mbr litigation costs ULSP	11/07/2016	\$116,661
NJ	Mbr litigation costs ULSP	12/05/2016	\$122,405
08607	Mbr litigation costs ULSP	01/09/2017	\$290,293
Type or Classification	Mbr/stoff education	02/07/2017	\$381,248
(B)	Mbr/staff education	02/16/2017	\$5,085 \$299,913
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$299,913 \$334,798
	Mbr litigation costs ULSP	05/04/2017	\$334,798 \$195,224
	Mbr litigation costs ULSP	06/05/2017	\$195,224 \$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/		\$3,459,353
	Total Non-Itemized Transactions with this Pa		\$20,847
	Total of All Transactions with this Payee/		\$3,480,200
Name and Address		1 5 1	
(A)	Purpose	Date	Amount
	(C) Research svcs/statistics	(D)	(E)
NEW TEACHER CENTER	incocaron syco/statistics	03/09/2017	\$33,333 \$33,333
NEW TEACHER CENTER		NEINAION47	
110 COOPER STREET, STE 500	Research svcs/statistics	05/04/2017	
110 COOPER STREET, STE 500 SANTA CRUZ	Research svcs/statistics Research svcs/statistics	08/23/2017	\$13,333
110 COOPER STREET, STE 500 SANTA CRUZ CA	Research svcs/statistics Research svcs/statistics Research svcs/statistics	08/23/2017 08/23/2017	\$13,333 \$20,000
110 COOPER STREET, STE 500 SANTA CRUZ CA	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/	08/23/2017 08/23/2017 /Payer	\$13,333 \$20,000 \$99,999
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060	Research svcs/statistics Research svcs/statistics Research svcs/statistics	08/23/2017 08/23/2017 /Payer ayee/Payer	\$13,333 \$20,000
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule	\$13,333 \$20,000 \$99,999 \$0 \$99,999
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule	\$13,333 \$20,000 \$99,999 \$0 \$99,999
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D)	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E)
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E)
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016 10/06/2016	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187
110 COOPER STREET, STE 500 SANTA CRUZ CA 950060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM NY	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$11,005 \$12,038
I10 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD ATHAM NY	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735
I10 COOPER STREET, STE 500 SANTA CRUZ CA 05060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD ATHAM	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692
110 COOPER STREET, STE 500 SANTA CRUZ CA 25060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer (Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292
110 COOPER STREET, STE 500 SANTA CRUZ CA 25060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$112,292 \$10,627
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$110,627 \$13,027
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/I Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$10,627 \$13,027 \$13,027
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/I Purpose (C) Mbr litigation costs ULSP	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$10,622 \$13,027 \$12,966 \$12,966 \$12,966
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D)	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$10,627 \$13,027 \$13,027 \$12,966 \$112,492 \$138,626
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$10,627 \$13,027 \$13,027 \$12,966 \$12,492 \$138,626
110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	08/23/2017 08/23/2017 08/23/2017 /Payer ayee/Payer Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$12,292 \$10,627 \$13,027 \$13,027 \$12,966 \$112,492 \$138,626
110 COOPER STREET, STE 500 SANTA CRUZ CA 25060 Type or Classification (B) Consultant Name and Address (A) NEW YORK STATE UNITED TEACHERS 300 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association	Research svcs/statistics Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/	08/23/2017 08/23/2017 /Payer ayee/Payer Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 Payer ayee/Payer Payer for This Schedule	\$13,333 \$20,000 \$99,999 \$0 \$99,999 Amount (E) \$13,284 \$10,187 \$11,281 \$10,005 \$12,038 \$10,735 \$9,692 \$112,292 \$10,627 \$13,027 \$13,027 \$12,966 \$12,492 \$138,626

JITE 500 01 15TH ST NW	Purpose (C)	Date (D)	Amount (E)
ASHINGTON	Mbr/staff education	(D) 09/22/2016	(E) \$5,000
C	Mbr/staff education	10/20/2016	\$5,000
0005	Mbr/staff education	11/09/2016	\$5,000
Type or Classification	Mbr/staff education	12/14/2016	\$5,000
(B)	Mbr/staff education	01/12/2017	\$5,000
onsultant - Campaign	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 Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$700
	Total of All Transactions with this Payee/Payer for		\$60,700
Name and Address			400,100
(A)	Purpose	Date	Amount
ORTH CAROLINA ASSN OF	(C)	(D)	(E)
DUCATORS	Local President release time	10/20/2016	\$9,187
	Mbr litigation costs ULSP	12/05/2016	\$5,630
00 S SALISBURY STREET	Local President release time	03/16/2017	\$9,187
ALEIGH	Mbr litigation costs ULSP	06/05/2017	\$5,616
C '611	Mbr litigation costs ULSP	08/08/2017	\$11,227 \$40,847
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,213 \$57,060
ate Association	TOTAL OF ALL TRAINSACTIONS WITH THIS Payee/Payer to	or rins schedule	\$57,060
Name and Address			
(A)			
ORTH DAKOTA UNITED	7		
	Purpose	Date	Amount
1 N 4TH ST	(C)	(D)	(E)
SMARCK	Total Itemized Transactions with this Payee/Payer		\$0
504	Total Non-Itemized Transactions with this Payee/Pay		\$21,21
501	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$21,21
Type or Classification (B)			
ate Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$18,906
X 2550	Mbr litigation costs ULSP	10/06/2016	\$47,005
5 EAST BROAD STREET	Mbr litigation costs ULSP	11/07/2016	\$114,61
DLUMBUS	Mbr litigation costs ULSP	12/05/2016	\$111,025
1	Mbr litigation costs ULSP	01/09/2017	\$121,95
216	Mbr litigation costs ULSP	02/03/2017	\$112,593
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$118,363
(B) State Association	Mbr litigation costs ULSP	04/06/2017	\$118,516
	Mbr litigation costs ULSP	05/04/2017	\$117,12
	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/Pay	/er	\$12,919
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,254,77°
	Dumass	Date	Amount
Name and Address	Purpose		
(A)	(C)	(D)	(E)
(A)	(C) N Mbr litigation costs ULSP	09/09/2016	(E) \$22,344
(A) KLAHOMA EDUCATION ASSOCIATION	(C) N Mbr litigation costs ULSP Mbr litigation costs ULSP	09/09/2016 10/06/2016	(E) \$22,344 \$30,316
(A) (LAHOMA EDUCATION ASSOCIATION 3 EAST MADISON	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016	(E) \$22,344 \$30,316 \$18,154
(A) (LAHOMA EDUCATION ASSOCIATION 3 EAST MADISON (LAHOMA CITY	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016	(E) \$22,344 \$30,316 \$18,154 \$30,886
(A) ILAHOMA EDUCATION ASSOCIATION BEAST MADISON ILAHOMA CITY	(C) N Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006
(A) (LAHOMA EDUCATION ASSOCIATION BEAST MADISON (LAHOMA CITY (1) (1)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,000 \$17,798
(A) (LAHOMA EDUCATION ASSOCIATION 3 EAST MADISON (LAHOMA CITY (154 Type or Classification	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,013
(A) ILAHOMA EDUCATION ASSOCIATION B EAST MADISON ILAHOMA CITY 154 Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017	(E) \$22,344 \$30,316 \$18,15 \$30,886 \$18,006 \$17,796 \$22,011
(A) KLAHOMA EDUCATION ASSOCIATION BEAST MADISON KLAHOMA CITY Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017	(E) \$22,34 \$30,316 \$18,15 \$30,866 \$18,000 \$17,796 \$22,011 \$20,476
(A) KLAHOMA EDUCATION ASSOCIATION BEAST MADISON KLAHOMA CITY Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017	(E) \$22,34 \$30,316 \$18,15 \$30,886 \$11,799 \$22,011 \$20,476 \$17,84
(A) LAHOMA EDUCATION ASSOCIATION B EAST MADISON LAHOMA CITY 54 Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 11/07/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,010 \$20,476 \$17,844 \$18,886 \$21,355
(A) KLAHOMA EDUCATION ASSOCIATION BEAST MADISON KLAHOMA CITY Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,017 \$20,476 \$11,846 \$21,357
(A) AHOMA EDUCATION ASSOCIATION EAST MADISON AHOMA CITY 54 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,799 \$22,010 \$20,476 \$17,841 \$18,886 \$21,357 \$11,811
(A) LAHOMA EDUCATION ASSOCIATION EAST MADISON LAHOMA CITY 54 Type or Classification (B)	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,799 \$22,013 \$20,476 \$17,847 \$11,847 \$11,847 \$11,847 \$24,988
(A) LAHOMA EDUCATION ASSOCIATION B EAST MADISON LAHOMA CITY 154 Type or Classification (B) te Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with the Payee/Payer fotal with	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,799 \$22,013 \$20,476 \$17,841 \$18,886 \$21,357 \$11,817 \$249,888 \$2,786
(A) LAHOMA EDUCATION ASSOCIATION EAST MADISON LAHOMA CITY 54 Type or Classification (B) te Association Name and Address	Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 0/or This Schedule	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,799 \$22,013 \$20,476 \$17,847 \$118,846 \$21,357 \$11,847 \$249,888 \$27,857 \$41,877 \$41,877 \$41,877 \$41,877 \$41,877 \$41,877 \$41,877
(A) ILAHOMA EDUCATION ASSOCIATION B EAST MADISON ILAHOMA CITY Type or Classification (B) Ite Association Name and Address (A)	Mbr litigation costs ULSP Total literalized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 /er This Schedule Date (D)	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,010 \$20,476 \$117,844 \$18,886 \$21,357 \$11,817 \$249,886 \$2,786 \$252,670
(A) KLAHOMA EDUCATION ASSOCIATION 3 EAST MADISON KLAHOMA CITY (154 Type or Classification (B) ate Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 /er Date (D) 09/14/2016	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006 \$17,795 \$22,017 \$22,017 \$17,847 \$18,886 \$21,357 \$11,817 \$249,887 \$2,786 \$252,677 Amount (E)
(A) KLAHOMA EDUCATION ASSOCIATION 3 EAST MADISON KLAHOMA CITY (154 Type or Classification (B) ate Association Name and Address (A) MNI NEW HAVEN HOTEL	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 or This Schedule Date (D) 09/14/2016	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006 \$17,795 \$22,011 \$20,476 \$117,847 \$18,886 \$21,357 \$11,811 \$249,886 \$2,786 \$252,676 Amount (E) \$60,856
(A) KLAHOMA EDUCATION ASSOCIATION BEAST MADISON KLAHOMA CITY Type or Classification (B) ate Association Name and Address (A) MINI NEW HAVEN HOTEL 5 TEMPLE ST	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 /er Date (D) 09/14/2016 09/14/2016 12/08/2016	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006 \$17,795 \$22,015 \$20,476 \$11,847 \$11,847 \$249,886 \$27,867 Amount (E) \$60,856 \$11,476 \$7,500
(A) KLAHOMA EDUCATION ASSOCIATION 3 EAST MADISON KLAHOMA CITY (154 Type or Classification (B) ate Association Name and Address (A) MNI NEW HAVEN HOTEL 5 TEMPLE ST	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Per Date (D) 09/14/2016 09/14/2016 12/08/2016 08/30/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,799 \$22,013 \$20,476 \$17,841 \$18,886 \$21,357 \$11,817 \$249,886 \$252,676 Amount (E) \$60,856 \$11,476 \$7,500
(A) KLAHOMA EDUCATION ASSOCIATION 3 EAST MADISON KLAHOMA CITY (154 Type or Classification (B) ate Association Name and Address	Mbr litigation costs ULSP Total literation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Iteratized Transactions with this Payee/Payer Total Non-Iteratived Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 /er Date (D) 09/14/2016 09/14/2016 12/08/2016	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,010 \$22,017 \$217,841 \$18,886 \$21,357 \$11,817 \$249,886 \$252,677 Amount (E) \$60,856 \$11,476 \$7,500 \$14,716
(A) ILAHOMA EDUCATION ASSOCIATION B EAST MADISON LAHOMA CITY 154 Type or Classification (B) Itte Association Name and Address (A) INI NEW HAVEN HOTEL 5 TEMPLE ST W HAVEN	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the litigation costs ULSP Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer for the litigation of the litig	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 /er Date (D) 09/14/2016 09/14/2016 12/08/2016 08/30/2017 08/30/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,017 \$22,017 \$21,357 \$11,817 \$249,886 \$2,7,866 \$25,677 Amount (E) \$60,856 \$11,476 \$7,500 \$14,716 \$64,866
(A) KLAHOMA EDUCATION ASSOCIATION 3 EAST MADISON KLAHOMA CITY (154 Type or Classification (B) ate Association Name and Address (A) MINI NEW HAVEN HOTEL 5 TEMPLE ST EW HAVEN 510	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Per Date (D) 09/14/2016 09/14/2016 12/08/2016 08/30/2017 08/30/2017	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006 \$17,799 \$22,011 \$20,476 \$17,847 \$18,886 \$21,357 \$11,817 \$249,887 \$2,786 \$252,677 Amount (E) \$60,856 \$11,476 \$7,500 \$11,476 \$64,866 \$159,400 \$12,932
(A) ILAHOMA EDUCATION ASSOCIATION BEAST MADISON ILAHOMA CITY Type or Classification (B) Interest Association Name and Address (A) INI NEW HAVEN HOTEL Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the litigation costs ULSP Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer for the litigation of the litig	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Per Date (D) 09/14/2016 09/14/2016 12/08/2016 08/30/2017 08/30/2017	(E) \$22,344 \$30,316 \$18,155 \$30,886 \$18,006 \$17,796 \$22,017 \$22,017 \$21,357 \$11,817 \$249,886 \$2,7,866 \$25,677 Amount (E) \$60,856 \$11,476 \$7,500 \$14,716 \$64,866
(A) LAHOMA EDUCATION ASSOCIATION LEAST MADISON LAHOMA CITY 54 Type or Classification (B) te Association Name and Address (A) NI NEW HAVEN HOTEL TEMPLE ST W HAVEN 10 Type or Classification (B)	Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2016 10/06/2016 11/07/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 04/06/2017 05/04/2017 06/05/2017 07/07/2017 08/08/2017 Per Date (D) 09/14/2016 09/14/2016 12/08/2016 08/30/2017 08/30/2017	(E) \$22,344 \$30,316 \$18,154 \$30,886 \$18,006 \$17,799 \$22,011 \$20,476 \$17,847 \$18,886 \$21,357 \$11,817 \$249,887 \$2,786 \$252,677 Amount (E) \$60,856 \$11,476 \$7,500 \$11,476 \$64,866 \$159,400 \$12,932

	Purpose	Date	Amount		
6900 SW ATLANTA STREET	(C)	(D)	(E)		
PORTLAND	Mbr litigation costs ULSP	09/09/2016	\$36,350		
OR	Mbr litigation costs ULSP	10/06/2016	\$35,732		
97223	Mbr litigation costs ULSP	11/07/2016	\$26,69		
Type or Classification	Mbr litigation costs ULSP	01/09/2017	\$57,514		
(B) State Association	Mbr litigation costs ULSP	02/07/2017	\$21,337		
State Association	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/Pa		\$6,589		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$307,699		
Name and Address (A)					
PARK TRIANGLE PRODUCTIONS	<u> </u>				
FARR TRIANGLE FRODUCTIONS	Purpose	Date	Amount		
32 RIGGS ROAD NE	(C)	(D)	(E)		
WASHINGTON	Mbr/staff education	06/01/2017	\$5,000 \$5,000		
DC	Total Itemized Transactions with this Payee/Payer				
20011	Total Non-Itemized Transactions with this Payee/Pa				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$5,				
(B)					
Video Production					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
PENNSYLVANIA STATE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$101,135		
ASSN	Mbr litigation costs ULSP	10/06/2016	\$108,480		
PO BOX 1724	Mbr litigation costs ULSP	11/07/2016	\$139,056		
400 N 3RD STREET	Mbr litigation costs ULSP	12/05/2016	\$106,476		
HARRISBURG	Mbr litigation costs ULSP	01/09/2017	\$106,476		
PA	Mbr litigation costs ULSP	02/07/2017	\$136,785		
17105	— Mbr litigation costs ULSP				
Type or Classification		03/06/2017	\$124,864		
(B)	Mbr litigation costs ULSP	04/06/2017	\$118,528		
State Association	Mbr litigation costs ULSP	05/04/2017	\$77,214		
	Student rebate	06/01/2017	\$25,617		
	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		
1	Total Itemized Transactions with this Payee/Payer		\$1,508,021		
1	Total Non-Itemized Transactions with this Payee/Pa		\$22,155		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,530,176		
Name and Address					
(A) PHILIP A. HOSTAK	—				
PHILIP A. HOSTAK	Purpose	Date	Amount		
CALLE ELADI HOMS 13 BAJOS	(C)	(D)	(E)		
PALMA DE MALLORCA	Legal defense	04/06/2017	\$13,162		
00	Total Itemized Transactions with this Payee/Payer		\$13,162		
00000	Total Non-Itemized Transactions with this Payee/Pa		\$1,224		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,386		
(B)					
Consultant					
Name and Address					
(A)					
PHILIP W. BECKER					
	Purpose	Date	Amount		
1662 PENCE AVENUE	(C)	Date (D)	(E)		
1662 PENCE AVENUE BELLINGHAM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0		
1662 PENCE AVENUE BELLINGHAM WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$0 \$9,282 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose	(D) ayer for This Schedule	(E) \$9,282 \$9,282		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Solution Purpose (C)	(D) ayer for This Schedule	(E) \$9,282 \$9,282 Amount (E)		
1662 PENCE AVENUE BELLINGHAM WA 98226	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D)	(E) \$9,282 \$9,282 Amount (E)		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$9,282 \$9,282 Amount (E) \$0 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$9,282 \$9,282 Amount (E) \$0 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$9,282 \$9,282 Amount (E) \$0 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$9,282 \$9,282 Amount (E) \$0 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Solution Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D)	(E) \$0 \$9,282 \$9,282 Amount (E) \$0 \$6,600 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 \$6,600 \$6,600 Amount (E) \$90,000		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/14/2016	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 \$6,600 Amount (E) \$90,000 \$90,000		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 Amount (E) \$90,000 \$90,000 \$90,000		
(B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC 433 WEST STREET AMHERST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S/ Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 \$6,600		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC 433 WEST STREET AMHERST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 Amount (E) \$90,000 \$90,000 \$90,000		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC 433 WEST STREET AMHERST MA 01002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 Amount (E) \$90,000 \$90,000 \$90,000		
1662 PENCE AVENUE BELLINGHAM WA 98226 Type or Classification (B) Trainer Name and Address (A) PUTNAM FEDERATION OF TEACHER UNITED P.O.BOX 934 PALATKA FL 32177 Type or Classification (B) Local Association Name and Address (A) REGIONAL ECONOMIC MODELS, INC 433 WEST STREET AMHERST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$0 \$9,282 \$9,282 \$9,282 Amount (E) \$0 \$6,600 Amount (E) \$90,000 \$90,000 \$90,000		

Purpose (C) taff education taff education taff education Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) taff education Itemized Transactions with this Payee Purpose (C)	Date (D)	Amount (E) \$23,38 \$37,41 \$10,73 \$71,53 \$11,24 \$82,78 Amount (E) \$9,40 \$9,40 Amount (E) \$16,99 \$16,99 \$3,47 \$20,46
taff education this Payee (C) taff education	(D) 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D) e/Payer	(E) \$23,38 \$37,41' \$10,73: \$71,53: \$11,24: \$82,78' Amount (E) \$9,40: \$9,40: \$16,99: \$16,99: \$3,47' \$20,46'
taff education temized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Transactions with this Payee Of All Transactions with this Payee (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Transactions with this Payee Non-Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) taff education	Date (D)	\$23,38' \$37,41! \$10,73: \$71,53! \$11,24! \$82,78' Amount (E) \$9,40! \$9,40! \$16,99! \$16,99! \$3,47' \$20,46'
taff education taff education taff education Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) taff education	08/23/2017 08/	\$37,41! \$10,73: \$71,53: \$11,24: \$82,78 Amount (E) \$9,40! \$9,40! \$16,99! \$16,99! \$3,47 \$20,46
taff education Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) taff education	Date (D) O8/02/2017	\$10,73: \$71,53: \$11,24: \$82,78: Amount (E) \$9,40: \$9,40: \$16,99: \$16,99: \$3,47: \$20,46
Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) The purpose (C) Purpose (C) The purpose (C)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O8/02/2017 Payer	\$71,53: \$11,24: \$82,78 Amount (E) \$9,40: \$9,40: \$16,99: \$16,99: \$3,47: \$20,46
Purpose (C) Itemized Transactions with this Payee Purpose (C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Transactions with this Payee Non-Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) Purpose (C) Co Co Co Co Co Co Co Co Co	Payee/Payer e/Payer for This Schedule Date (D) e/Payer Payee/Payer e/Payer for This Schedule Date (D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D) Date (D)	\$11,24 \$82,78 Amount (E) \$9,40 \$9,40 \$9,40 \$16,99 \$16,99 \$3,47 \$20,46
Purpose (C) Itemized Transactions with this Payer Non-Itemized Transactions with this Payer of All Transactions with this Payer Purpose (C) arch svcs/statistics Itemized Transactions with this Payer Non-Itemized Transactions with this Payer of All Transactions with this Payer Purpose (C) Purpose (C) taff education	Date (D) e/Payer Payee/Payer e/Payer for This Schedule Date (D) 08/02/2017 e/Payer Payee/Payer e/Payer Payee/Payer e/Payer for This Schedule Date (D) Date (D)	Amount (E) \$9,409 \$9,409 Amount (E) \$16,999 \$3,47 \$20,46
(C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee To All Transactions with this Payee Purpose (C) taff education	(D)	(E) \$9,40: \$9,40: Amount (E) \$16,99: \$1,47' \$20,46'
(C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee To All Transactions with this Payee Purpose (C) taff education	(D)	(E) \$9,40: \$9,40: Amount (E) \$16,99: \$1,47' \$20,46'
(C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee To All Transactions with this Payee Purpose (C) taff education	(D)	(E) \$9,40: \$9,40: Amount (E) \$16,99: \$1,47' \$20,46'
(C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee To All Transactions with this Payee Purpose (C) taff education	(D)	(E) \$9,40: \$9,40: Amount (E) \$16,99: \$1,47' \$20,46'
(C) Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Of All Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee To All Transactions with this Payee Purpose (C) taff education	(D)	(E) \$9,40: \$9,40: Amount (E) \$16,99: \$1,47' \$20,46'
Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Non-Itemized Transactions with this Payee of All Transactions with this Payee (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee of All Transactions with this Payee Purpose (C) taff education	Payee/Payer Payee/Payer for This Schedule Date (D) 08/02/2017 e/Payer Payee/Payer Payee/Payer e/Payer for This Schedule Date (D) Date (D) Date (D)	\$9,40! \$9,40! Amount (E) \$16,99! \$16,99! \$3,47 \$20,46
Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee Purpose (C) taff education	Payee/Payer e/Payer for This Schedule Date (D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D) Date (D) Date (D)	\$9,400 \$9,400 Amount (E) \$16,990 \$3,47 \$20,46
Purpose (C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this Payee For All Transactions with this Payee Purpose (C) taff education	Date (D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$16,99 \$16,99 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,99 \$16,99 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,99 \$16,99 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,99 \$16,99 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,990 \$16,990 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,99 \$16,99 \$3,47 \$20,46
(C) arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	(D) 08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	(E) \$16,99 \$16,99 \$3,47 \$20,46
arch svcs/statistics Itemized Transactions with this Payee Non-Itemized Transactions with this F of All Transactions with this Payee Purpose (C) taff education	08/02/2017 e/Payer Payee/Payer e/Payer for This Schedule Date (D)	\$16,99 \$16,99 \$3,47 \$20,46
Itemized Transactions with this Payee Non-Itemized Transactions with this P of All Transactions with this Payee Purpose (C) taff education	e/Payer Payee/Payer e/Payer for This Schedule Date (D)	\$16,99 \$3,47 \$20,46
Non-Itemized Transactions with this F of All Transactions with this Payee Purpose (C) taff education	Payee/Payer e/Payer for This Schedule Date (D)	\$3,47° \$20,46°
Purpose (C) taff education	e/Payer for This Schedule Date (D)	\$20,46
Purpose (C) taff education	Date (D)	
(C) taff education	(D)	
(C) taff education	(D)	
(C) taff education	(D)	_
(C) taff education	(D)	_
(C) taff education	(D)	Amount
taff education		(E)
	1 01/12/2017	\$5,56
		\$5,56
Non-Itemized Transactions with this F		\$19,52
of All Transactions with this Payee	e/Payer for This Schedule	\$25,08
Purpose	Date	Amount
(C)	(D)	(E)
		\$10,70
		\$10,70
		\$2,90
of All Transactions with this Payee	e/Payer for This Schedule	\$13,60
Purpose	Date	Amount
(C)	(D)	(E)
Itemized Transactions with this Payee	e/Payer	\$(
		\$12,39
of All Transactions with this Payee	e/Payer for This Schedule	\$12,39
Durnoos	Data	Amount
		Amount (E)
		\$14,23
defense	02/16/2017	\$10,000
		\$24,23
Non-Itemized Transactions with this F	Payee/Payer	\$4,26
of All Transactions with this Payee	e/Payer for This Schedule	\$28,50
		Amount
Purpose	Date	/ C \
(C)	(D)	(E)
(C) taff education	(D) 12/08/2016	\$45,38
(C) taff education taff education	(D) 12/08/2016 12/08/2016	\$45,383 \$29,520
(C) taff education taff education taff education	(D) 12/08/2016 12/08/2016 12/08/2016	\$45,38; \$29,520 \$5,474
(C) taff education taff education taff education taff education taff education	(D) 12/08/2016 12/08/2016 12/08/2016 03/02/2017	\$45,38: \$29,520 \$5,474 \$29,114
(C) taff education taff education taff education taff education taff education	(D) 12/08/2016 12/08/2016 12/08/2016 03/02/2017 03/02/2017	\$45,38: \$29,52! \$5,47- \$29,11- \$10,52-
(C) taff education taff education taff education taff education taff education	(D) 12/08/2016 12/08/2016 12/08/2016 12/08/2016 03/02/2017 03/02/2017	\$45,38: \$29,520 \$5,474 \$29,114
	Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Purpo	taff education (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D

Name and Address			
(A) SHERATON MEMPHIS DOWNTOWN	_		
	Purpose	Date	Amount
50 N MAIN ST IEMPHIS	(C)	(D)	(E)
N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$5,44
8103	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,4
Type or Classification		'	
(B)			
Name and Address	D	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
OUTH CAROLINA EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$7,2
SSOCIATION	Mbr litigation costs ULSP	11/07/2016	\$16,7
21 ZIMALCREST DRIVE	Mbr litigation costs ULSP	12/05/2016	\$12,9
COLUMBIA	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$12,20 \$5,9
SC 0040	Mbr litigation costs ULSP	07/07/2017	\$6,6
9210 Type or Classification	Total Itemized Transactions with this Payee/Payer	01/01/2011	\$61,69
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$18,1
State Association	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$79,84
Name and Address			
(A) SOUTH DAKOTA EDUCATION			
SOUTH DAKOTA EDUCATION ASSOCIATION		E	
	Purpose (C)	Date (D)	Amount (E)
11 E CAPITOL AVE	Total Itemized Transactions with this Payee/Payer	(0)	(=)
PIERRE SD	Total Non-Itemized Transactions with this Payee/Pay	yer	\$39,7
57501	Total of All Transactions with this Payee/Payer for	or This Schedule	\$39,7
Type or Classification			
(B)			
State Association			
Name and Address (A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
702 LOVE FIELD DR DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
X	Total Non-Itemized Transactions with this Payee/Payer	ver	\$255,85
75235	Total of All Transactions with this Payee/Payer fo		\$255,85
Type or Classification			
(B)			
(B) Airline			
(B)			
(B) Narline Name and Address	Purpose	Date	Amount
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC	Purpose (C)	(D)	(E)
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH	(C) Mbr/staff education		(E) \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/02/2017	(E) \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA 108134	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/02/2017 yer	(E) \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer	
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA 108134	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/02/2017 yer	(E) \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA 188134 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/02/2017 yer	(E) \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE VA 108134 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer	(E) \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE NA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule	(E) \$22,46 \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE WA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer	(E) \$22,46 \$22,46 \$22,46
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule	(E) \$22,46 \$22,46 \$22,46 Amount (E)
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE NA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON LZ	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer	(E) \$22,46 \$22,46 \$22,46 Amount (E) \$9,13
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule Date (D) yer	(E) \$22,46 \$22,46 \$22,46 Amount (E)
(B) Narrine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE VLCSON VL	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$322,46
(B) Narrine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) Occal Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$322,46
(B) Narrine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) .ocal Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer	(E) \$22,41 \$22,41 \$22,41 Amount (E) \$9,1:
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) .ocal Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule	(E) \$22,41 \$22,41 \$22,41 \$22,41 \$22,41 \$22,41 \$322,41
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) .ocal Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule	(E) \$22,41 \$22,41 \$22,41 \$22,41 \$22,41 \$22,41 \$322,41
(B) Narrine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE UCSON VZ 15705 Type or Classification (B) Ocal Association Name and Address (A) SUSAN ELIZABETH KENNEDY 14417 SOUTHVIEW AVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D)	(E) \$22,46 \$22,46 \$22,46 \$3 \$22,46 \$3 \$22,46 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3
(B) sirline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 8134 Type or Classification (B) SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 8134 Type or Classification (B) SUITE 203 WETMORE TUCSON VZ 5705 Type or Classification (B) Ocal Association Name and Address (A) SUSAN ELIZABETH KENNEDY 417 SOUTHVIEW AVE MONTGOMERY	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule	(E) \$22,44 \$22,44 \$22,44 \$22,44 \$22,44 \$3 \$22,44 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) Local Association Name and Address (A) SUSAN ELIZABETH KENNEDY 1417 SOUTHVIEW AVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) yer Or This Schedule	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 Amount (E) \$9,13 \$9,13
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) Local Association Name and Address (A) SUSAN ELIZABETH KENNEDY 1417 SOUTHVIEW AVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) yer Or This Schedule	(E) \$22,46 \$22,46 \$22,46 \$3 \$22,46 \$3 \$22,46 \$3 \$3,13
(B) Narrine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) Local Association Name and Address (A) SUSAN ELIZABETH KENNEDY 1417 SOUTHVIEW AVE MONTGOMERY LE6111 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) yer Or This Schedule	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 Amount (E) \$9,13 \$9,13
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 108134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON AZ 15705 Type or Classification (B) .ocal Association Name and Address (A) SUSAN ELIZABETH KENNEDY 16417 SOUTHVIEW AVE MONTGOMERY AL 166111 Type or Classification (B) Consultant	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$322,46 Amount (E) \$9,13 \$9,13 \$9,13 \$9,13 \$9,13
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 185705 Type or Classification (B) 1000000000000000000000000000000000000	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose Purpose	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 Amount (E) \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON AZ 185705 Type or Classification (B) .ocal Association Name and Address (A) SUSAN ELIZABETH KENNEDY SA17 SOUTHVIEW AVE MONTGOMERY AL 16111 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) 06/29/2017 yer or This Schedule	(E) \$22,44 \$22,44 \$22,44 \$22,44 \$22,44 \$22,44 \$3,50 \$22,44 Amount (E) \$9,13 \$9,13 Amount (E) \$37,56 \$37,56 \$37,56 Amount (E)
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 I W WETMORE TUCSON AZ 15705 Type or Classification (B) Local Association Name and Address (A) SUSAN ELIZABETH KENNEDY 16417 SOUTHVIEW AVE MONTGOMERY AL 166111 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time	(D) 08/02/2017 yer Date (D) yer This Schedule Date (D) 06/29/2017 yer This Schedule Date (D) 06/29/2017 yer Date (D) Date (D)	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$322,46 Amount (E) \$37,50 \$37,50 Amount (E) \$12,50 \$12,50
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON NZ 15705 Type or Classification (B) 1000000000000000000000000000000000000	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer or This Schedule Date (D) yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 03/23/2017 03/23/2017	(E) \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$22,46 \$322,46 Amount (E) \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13 \$9,13
(B) Narine Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) .ocal Association Name and Address (A) SUSAN ELIZABETH KENNEDY VAL 16111 Type or Classification (B) Consultant Name and Address (A) CONSULTANT OF CARAMOUNT 7434 STUDEBAKER ROAD	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer Date (D) yer or This Schedule Date (D) O6/29/2017 yer or This Schedule Date (D) 08/29/2017 yer O7 This Schedule Date (D) 03/23/2017 03/23/2017 yer oyer O3/23/2017	(E) \$22,44 \$22,4
(B) Airline Name and Address (A) STADIUM SILVER CLOUD INN LLC 046 1ST AVE SOUTH SEATTLE VA 18134 Type or Classification (B) Hotel Name and Address (A) SUNNYSIDE EDUCATION ASSOCIATIO SUITE 203 W WETMORE TUCSON VZ 15705 Type or Classification (B) 1000000000000000000000000000000000000	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/02/2017 yer Date (D) yer or This Schedule Date (D) O6/29/2017 yer or This Schedule Date (D) 08/29/2017 yer O7 This Schedule Date (D) 03/23/2017 03/23/2017 yer oyer O3/23/2017	(E) \$22,46 \$22,46 \$22,46 \$3,522,46 Amount (E) \$9,13 Amount (E) \$37,56 \$37,56 \$37,56 Amount (E) \$12,56

Local Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FENNESSEE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$28,962
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$26,617
	Mbr litigation costs ULSP	11/07/2016	\$7,919
301 SECOND AVE NORTH	Mbr litigation costs ULSP	12/05/2016	\$33,226
NASHVILLE	Mbr litigation costs ULSP	01/09/2017	\$25,804
ΓN 27004	Mbr litigation costs ULSP	03/06/2017	\$20,685
37201	Mbr litigation costs ULSP	04/06/2017	\$28,133
Type or Classification	Student rebate	06/01/2017	\$13,152
(B)	Mbr litigation costs ULSP	06/05/2017	\$18,562
State Association	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	00/00/2011	\$242,068
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$14,043
	Total of All Transactions with this Payee/Payer fo		\$256,111
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS	Mbr litigation costs ULSP	09/09/2016	\$48,626
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$14,732
40000IATION	Mbr litigation costs ULSP		\$14,732 \$19,139
316 W 12TH STREET		11/07/2016	. , ,
AUSTIN	Mbr litigation costs ULSP	02/07/2017	\$37,152
TX	Mbr litigation costs ULSP	04/06/2017	\$26,118
78701	Mbr litigation costs ULSP	05/04/2017	\$7,318
	—Mbr litigation costs ULSP	06/05/2017	\$34,391
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$187,476
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$17,675
State Association	Total of All Transactions with this Payee/Payer for		\$205,151
Name and Address	, , , , , , , , , , , , , , , , , , , ,	-	,,
(A)			
THE CONVENTION STORE, LLC	D	Data	A
	Purpose	Date	Amount
405 HEADQUARTERS DR, STE 7	(C)	(D)	(E)
MILLERSVILLE	Membership recruiting and organizing	08/02/2017	\$8,129
MD	Total Itemized Transactions with this Payee/Payer		\$8,129
21108	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,118
Type or Classification	Total of All Transactions with this Payee/Payer for		\$11,247
(B)			
(D) Events Planning	_		
· · · · · · · · · · · · · · · · · · ·			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE WESTIN PEACHTREE PLAZA	Mbr/staff education	03/09/2017	\$7,591
	Mbr/staff education	03/09/2017	\$14,004
210 PEACHTREE	Mbr/staff education	05/25/2017	\$7,682
ATLANTA	Mbr/staff education	05/25/2017	\$55,929
GA		05/25/2017	
30303	Mbr/staff education	05/25/2017	\$58,629
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$143,835
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$10,824
Hotel	Total of All Transactions with this Payee/Payer for	or This Schedule	\$154,659
Name and Address			
(A)			
TWIN RIVERS UNITED EDUCATORS	_		
SUITE 10	Purpose	Date	Amount
3318 HOWARD STREET	(C)	(D)	(E)
MCCLELIAN	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$9,720
95652	Total of All Transactions with this Payee/Payer for		\$9,720 \$9,720
Type or Classification	rotal of All Transactions with this Payee/Payer to	or rins scriedule	\$9,720
(B)			
(D) Local Association	\dashv		
Name and Address			
(A)	_		
UNITED AIRLINES	D.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Data	Λ
DO DOV 66400	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Pa		\$198,511
60666	Total of All Transactions with this Payee/Payer for	or This Schedule	\$198,511
Type or Classification			
(B)	_		
Airline			
Name and Address			
(A)			
UNITED PARCEL SERVICES			
	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$0
		vor	
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Pa		\$18,940
PHILADELPHIA PA		or This Schedule	\$18,940
PHILADELPHIA PA 19170	Total of All Transactions with this Payee/Payer for		
PHILADELPHIA PA 19170 Type or Classification	Total of All Transactions with this Payee/Payer in		
PHILADELPHIA PA 19170 Type or Classification (B)	Total of All Transactions with this Payee/Payer in		
PHILADELPHIA PA 19170 Type or Classification	Total of All Transactions with this Payee/Payer in		
PHILADELPHIA PA 19170 Type or Classification (B)	Purpose	Date	Amount
PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services		Date (D)	Amount (E)

200 CONNECTICUT AVE NW VASHINGTON	(C)		
	Mbr litigation costs ULSP	(D) 12/05/2016	(E) \$10,108
OC	Mbr litigation costs ULSP	01/09/2017	\$5,072
0008	Mbr litigation costs ULSP	03/06/2017	\$9,370
Type or Classification	Mbr litigation costs ULSP	06/05/2017	\$6,207
(B)	Mbr litigation costs ULSP	07/07/2017	\$12,159
ocal Association	Mbr litigation costs ULSP	08/08/2017	\$12,158 \$7,892
	Total Itemized Transactions with this Payee/Pa		\$50,808
	Total Non-Itemized Transactions with this Payer		\$6,997
Name and Address	Total of All Transactions with this Payee/Pa Purpose	Date	\$57,805 Amount
(A)	(C)	(D)	(E)
JS POSTMASTER	Mbr/staff education	09/29/2016	\$14,433
101 OUTWAUTER	Mbr/staff education	09/29/2016	\$97,223
50 CENTRAL AVENUE	Mbr/staff education	01/12/2017	\$99,936
ONG PRAIRIE	Mbr/staff education	01/12/2017	\$15,203
AN			
6347	Mbr/staff education	03/30/2017	\$16,343
Type or Classification	Mbr/staff education	03/30/2017	\$101,427
(B)	Mbr/staff education	07/19/2017	\$16,194
Mailing Services	Mbr/staff education	07/19/2017	\$98,531
naming Services	Total Itemized Transactions with this Payee/Pa		\$459,290
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$18,194
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$477,484
Name and Address	1	·	
(A)			
JSPS DISBURSING OFFICER	7		
I DIODOMONIO ON NOLIN	Purpose	Date	Amount
O BOX 21666	(C)	(D)	(E)
AGAN	Total Itemized Transactions with this Payee/Pa		(E) \$0
:AGAN MN			
	Total Non-Itemized Transactions with this Payer		\$8,669
5121	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,669
Type or Classification			
(B)	\dashv		
Mailing Services	+		
Name and Address	_		
(A)	Purpose	Date	Amount
JTAH EDUCATION ASSOCIATION	(C)	(D)	(E)
SUITE 3	Mbr litigation costs ULSP	11/07/2016	\$5,602
75 EAST PONTIAC DRIVE	Mbr defense expenses	12/16/2016	\$5,461
MURRAY	Mbr litigation costs ULSP	01/09/2017	\$7,372
JT	Mbr defense expenses	05/16/2017	\$13,036
4107			\$31.471
4107	Total Itemized Transactions with this Payee/Pa	ayer	\$31,471 \$35,776
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
1107 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa	ayer ee/Payer	
4107 Type or Classification (B) tate Association	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
Type or Classification (B) state Association Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
4107 Type or Classification (B) tate Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
Type or Classification (B) state Association Name and Address (A) ITAH SCHOOL EMPLOYEES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
Type or Classification (B) state Association Name and Address (A) ITAH SCHOOL EMPLOYEES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$35,776
Type or Classification (B) State Association Name and Address (A) UTAH SCHOOL EMPLOYEES ASSOCIATION	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	ayer ee/Payer ayer for This Schedule	\$35,776 \$67,247
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose	ee/Payer ayer for This Schedule Date (D)	\$35,776 \$67,247 Amount (E)
Type or Classification (B) State Association Name and Address (A) UTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	ee/Payer ayer for This Schedule Date (D) ayer	\$35,776 \$67,247 Amount (E)
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY JT	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	\$35,776 \$67,247 Amount (E) \$5,777
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	\$35,776 \$67,247 Amount (E)
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	\$35,776 \$67,247 Amount (E) \$5,777
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 44107 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	\$35,776 \$67,247 Amount (E) \$5,777
Type or Classification (B) State Association Name and Address (A) UTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY UT 4107 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	\$35,776 \$67,247 Amount (E) \$5,777
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 44107 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777
Type or Classification (B) State Association Name and Address (A) UTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY UT 4107 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) Date (D)	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN JURRAY JT 4107 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing	Date (D) Date (D) Date (D) O9/08/2016	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN JURRAY JT 4107 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	payer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) Date (D)	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 44107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing	Date (D) Date (D) Date (D) O9/08/2016	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) Date (D) Date (D) O9/08/2016 12/05/2016 05/04/2017	\$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY UT Type or Classification (B) State Association Name and Address (A) FERMONT-NEA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY ST Type or Classification (B) State Association Name and Address (A) FERMONT-NEA 0 WHEELOCK ST MONTPELIER TT 15602	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390	
Type or Classification (B) State Association Name and Address (A) UTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY UT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA 0 WHEELOCK ST MONTPELIER MT 5602 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,686 \$11,853 \$61,396	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA 0 WHEELOCK ST MONTPELIER /T 5602 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) JERMONT-NEA 0 WHEELOCK ST MONTPELIER T JOONTPELIER T	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA 0 WHEELOCK ST MONTPELIER /T 5602 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY ST Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER TT S6602 Type or Classification (B) State Association (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C)	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$4,642 \$7,862 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E)	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA 0 WHEELOCK ST MONTPELIER /T 5602 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mor litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 \$4,642 \$7,680 \$11,853 \$61,390 \$9,600 \$70,996 Amount (E)	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA 0 WHEELOCK ST MONTPELIER /T 5602 Type or Classification (B) State Association Name and Address (A) /IRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) Date (D) (D) Date (D) (D) Date (D)	\$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,600 \$70,996 Amount (E) \$28,143 \$31,292
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) JERMONT-NEA 0 WHEELOCK ST MONTPELIER JERMONT-NEA Type or Classification (B) State Association Name and Address (A) JERMONT-NEA OWHEELOCK ST MONTPELIER JERMONTPELIER JERMONT-NEA OWHEELOCK ST	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN MURRAY ST 44107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER TT 55602 Type or Classification (B) State Association (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER ST	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) Date (D) (D) Date (D) (D) Date (D)	\$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,600 \$70,996 Amount (E) \$28,143 \$31,292
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN JURRAY JT JURRAY JURRA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 44107 Type or Classification (B) State Association Name and Address (A) (ERMONT-NEA 0 WHEELOCK ST MONTPELIER (TT 55602 Type or Classification (B) State Association Name and Address (A) (IRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND (A) 3219	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,686 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN JURRAY JT JURRAY JURRA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,686 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 44107 Type or Classification (B) State Association Name and Address (A) (ERMONT-NEA 0 WHEELOCK ST MONTPELIER (TT 55602 Type or Classification (B) State Association Name and Address (A) (IRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND (A) 3219	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171	
Type or Classification (B) State Association Name and Address (A) JTAH SCHOOL EMPLOYEES SSOCIATION 64 EAST ARROWHEAD LN MURRAY JT 4107 Type or Classification (B) State Association Name and Address (A) /ERMONT-NEA 0 WHEELOCK ST MONTPELIER /T 55602 Type or Classification (B) State Association Name and Address (A) /IRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND //A 3219 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) O9/09/2016 O1/09/2017 O3/06/2017 O4/06/2017 O4/06	\$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$9,600 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$53,767	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$55,3767 \$17,684	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$53,767 \$17,684	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) \$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$55,3767 \$17,684	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Date (D) O9/09/2016 O1/09/2017 O2/07/2017 O6/05/2017 O6/05	\$35,776 \$67,247 \$67,247 \$67,247 \$5,777 \$5,777 \$5,777 \$5,777 \$5,777 \$34,642 \$7,680 \$11,853 \$61,390 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$53,767 \$17,684
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY STAT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER FT 5602 Type or Classification (B) State Association Name and Address (A) FIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND FIRCHMOND FIRC	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$553,767 \$17,845 \$280,876 \$17,845 \$280,876	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY 17 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST AONTPELIER TY 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST AONTPELIER TRICHION ASSOCIATION 16 SOUTH 3RD ST RICHMOND TA 3219 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 \$4,215 \$34,642 \$7,680 \$11,853 \$61,390 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$113,830 \$113,171 \$5,188 \$19,443 \$553,767 \$17,684 \$17,845 \$280,876	
Type or Classification (B) State Association Name and Address (A) STAH SCHOOL EMPLOYEES ASSOCIATION 64 EAST ARROWHEAD LN AURRAY UT 4107 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER TT 5602 Type or Classification (B) State Association Name and Address (A) FERMONT-NEA O WHEELOCK ST MONTPELIER TR ST	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) \$35,776 \$67,247 Amount (E) \$5,777 \$5,777 \$5,777 \$5,777 Amount (E) \$7,215 \$34,642 \$7,680 \$11,853 \$61,390 \$9,606 \$70,996 Amount (E) \$28,143 \$31,292 \$32,558 \$7,494 \$40,461 \$13,830 \$13,171 \$5,188 \$19,443 \$553,767 \$17,845 \$280,876 \$17,845 \$280,876	

WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	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	\$7,99
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	\$26,87
State Association	Mbr litigation costs ULSP	02/07/2017	\$19,924
Clate Association	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
1	Mbr litigation costs ULSP	06/05/2017	\$33,330
1	Mbr litigation costs ULSP	07/07/2017	\$25,826
	Mbr litigation costs ULSP	08/08/2017	\$32,115
	Total Itemized Transactions with this Payee/Pay		\$327,680
	Total Non-Itemized Transactions with this Paye		\$8,474
Name and Address	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$336,154
(A)			
WEBER SHANDWICK	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
733 10TH ST NW	Mbr/staff education	06/15/2017	\$195,000
WASHINGTON	Total Itemized Transactions with this Payee/Page	yer	\$195,000
DC	Total Non-Itemized Transactions with this Paye		\$5,000
20001	Total of All Transactions with this Payee/Pay		\$200,000
Type or Classification (B)			
Consulting - Communications	<u> </u>		
Name and Address			
(A)	D	D-4-	A 4
WEST VIRGINIA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
LEES OLLA DRIED OF	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 25211	Total Itemized Transactions with this Payee/Pa		\$28,022
25311	Total Non-Itemized Transactions with this Paye		\$19,688
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$47,710
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOC	Mbr litigation costs ULSP	09/09/2016	\$7,876
COUNCIL	Mbr litigation costs ULSP	10/06/2016	\$5,343
PO BOX 8003	Mbr litigation costs ULSP	11/07/2016	\$36,403
33 NOB HILL RD MADISON	Mbr litigation costs ULSP	12/05/2016	\$11,853
MI WI	Mbr litigation costs ULSP	01/09/2017	\$40,051
53708	Mbr litigation costs ULSP	02/07/2017	\$18,157
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$13,932
(B)	Mbr litigation costs ULSP	04/06/2017	\$10,090
State Association	−Mbr litigation costs ULSP	05/04/2017	\$23,082
State Association	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/Pa	yer	\$243,112
	Total Non-Itemized Transactions with this Paye		\$3,163
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$246,275
Name and Address (A)			
WSC ASSOCIATES, LLP	Purpose	Date	Amount
· · · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)
i	Membership recruiting and organizing	04/06/2017	\$9,870
PO BOX 47435	wembership recruiting and organizing		\$11,475
PO BOX 47435 FORESTVILLE	Membership recruiting and organizing	04/13/2017	004.046
			\$21,345
FORESTVILLE MD 20753	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer e/Payer	\$21,345 \$9,715
FORESTVILLE MD 20753 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay	yer e/Payer	
FORESTVILLE MD 20753 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer e/Payer	\$9,715
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	yer e/Payer yer for This Schedule	\$9,715 \$31,060
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	yer e/Payer yer for This Schedule Date	\$9,715 \$31,060 Amount
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	yer e/Payer yer for This Schedule Date (D)	\$9,715 \$31,060 Amount (E)
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer yer for This Schedule Date (D) 09/09/2016	\$9,715 \$31,060 Amount (E) \$41,541
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	yer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016	\$9,715 \$31,060 Amount (E) \$41,541 \$8,720
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	yer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016	\$9,715 \$31,060 Amount (E) \$41,541 \$8,720 \$18,264
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017	\$9,715 \$31,060 Amount (E) \$41,541 \$8,720 \$18,264 \$17,371
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$9,715 \$31,060 Amount (E) \$41,54 \$8,720 \$18,264 \$17,37 \$12,500
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	Per e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	\$9,71! \$31,060 Amount (E) \$41,54' \$8,720 \$11,30' \$12,500 \$11,19'
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017	\$9,71! \$31,060 Amount (E) \$41,54' \$8,720 \$11,30' \$12,500 \$11,19'
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Bargaining grants	Per e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	\$9,71! \$31,060 Amount (E) \$41,54' \$8,72! \$18,26 \$17,37' \$12,50! \$11,19
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017	\$9,71! \$31,060 Amount (E) \$41,54 \$8,720 \$18,26 \$17,37 \$12,500 \$11,19 \$18,41! \$5,000
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Bargaining grants	yer e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017	\$9,71! \$31,060 Amount (E) \$41,54 \$8,720 \$18,26 \$17,37 \$12,500 \$11,19 \$18,41! \$5,000 \$5,72
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Bargaining grants Mbr litigation costs ULSP	yer e/Payer e/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017 06/05/2017	\$9,715 \$31,060 Amount (E) \$41,545 \$8,720 \$18,266 \$17,375 \$12,500 \$11,195 \$18,415 \$5,000 \$5,725 \$16,115
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017 06/05/2017 07/07/2017 08/08/2017	\$9,715 \$31,060 Amount (E) \$41,54 \$8,720 \$18,264 \$17,37 \$12,500 \$11,19 \$18,415 \$5,000 \$5,72 \$16,115 \$17,30
FORESTVILLE MD 20753 Type or Classification (B) Equipment Rental Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	yer e/Payer e/Payer for This Schedule Date (D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/05/2017 06/05/2017 07/07/2017 08/08/2017 08/08/2017 yer	\$9,715 \$31,060 Amount (E) \$41,545 \$8,720 \$18,266 \$17,375 \$12,500 \$11,195 \$18,415 \$5,000 \$5,725 \$16,115

Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO	Mshp communication strategy	01/26/2017	\$50,00
ATTN: STATE UNITY FUND	Mshp communication strategy	03/09/2017	\$141,00
815 16TH STREET, NW			
WASHINGTON	Mshp communication strategy	06/01/2017	\$75,00
DC	Mshp communication strategy	06/22/2017	\$193,00
20006	Mshp communication strategy	08/09/2017	\$50,00
	Total Itemized Transactions with this Payee/Payer		\$509,00
Type or Classification	, ,		
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$1,28
Labor Federation	Total of All Transactions with this Payee/Payer f	or This Schedule	\$510,28
Name and Address			
(A)	_		
AL MEDIA LLC	Purpose	Date	Amount
	(C)	(D)	(E)
222 WEST ONTARIO ST, STE 60	Mshp communication strategy	11/17/2016	\$5,000
CHICAGO		11/17/2016	
IL	Total Itemized Transactions with this Payee/Payer		\$5,000
60654	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
(B)			
Media			
Name and Address			
(A)			
ALABAMA EDUCATION ASSOCIATION	⊢ .		
	Purpose	Date	Amount
PO BOX 4177	(C)	(D)	(E)
422 DEXTER AVENUE	Mshp communication strategy	04/25/2017	\$200,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	5 ., E0/E0/11	\$200,000
AL			
36103	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$200,000
(B)			
. ,	-		
State Association			
Name and Address			
(A)			
AMERICA VOTES		D-4-	Δ
SUITE 600	Purpose	Date	Amount
1155 CONNECTICUT AVE NW	(C)	(D)	(E)
	Ballot init grant	10/05/2016	\$24,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,500
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
20036	Total of All Transactions with this Payee/Payer f		\$24,500
Type or Classification	Total of All Transactions with this Payee/Payer i	or this Schedule	\$24,500
(B)			
Social Welfare Organization	_		
· · · · · · · · · · · · · · · · · · ·			
Name and Address			
(A)			
AMERICAN AIRLINES			
AMERICAN AIRLINES	Purpose	Date	Amount
	Purpose (C)		
4333 AMON CARTER BLVD	(C)	Date (D)	(E)
4333 AMON CARTER BLVD FT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
4333 AMON CARTER BLVD FT WORTH TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D)	(E) \$0 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) yer or This Schedule	(E) \$88,150 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) yer or This Schedule Date (D)	(E) \$88,150 \$88,150 Amount (E)
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) Iyer or This Schedule Date (D) 12/01/2016	(E) \$88,150 \$88,150 Amount (E) \$89,570
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy	(D) nyer or This Schedule Date (D) 12/01/2016 12/01/2016	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt	(D) Iyer or This Schedule Date (D) 12/01/2016	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy	(D) nyer or This Schedule Date (D) 12/01/2016 12/01/2016	(E) \$88,150 \$88,150
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) Pyer Or This Schedule Date (D) 12/01/2016 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,271
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,626
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,626
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,626
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27; \$127,629
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27; \$127,629
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transaction	Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,273 \$127,622 \$1,45
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,626
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transaction	Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 12/01/2016 12/01/2016 03/09/2017	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,273 \$127,622 \$1,45
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer focal for All Transactions with this Payee/Payer fotal policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal policy developmt Total of All Transactions with this Payee/Payer fotal policy development for All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer for All Fransactions with this Payee/Payer for All Transactions with this Payee/Payer for All Tran	(D) Pyer or This Schedule Date (D) 12/01/2016 12/01/2016 03/09/2017 Pyer or This Schedule Date (D)	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27 \$127,629 \$1,45 \$129,080
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention	Date (D) 12/01/2016 12/01/2016 03/09/2017 1yer or This Schedule	(E) \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,457 \$129,080
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017 12/01/2016 03/09/2017 12/01/2016 03/09/2017 13/01/2016 03/09/2016	(E) \$(\$88,15(\$88,15(\$88,15(Amount (E) \$89,57(\$7,78(\$30,27(\$127,62(\$1,45(\$129,08(Amount (E) \$46,00(\$46,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) 12/01/2016 12/01/2016 03/09/2017 19/01 This Schedule Date (D) 12/01/2016 03/09/2017 19/01 Date (D) 09/29/2016 19/01/2016 1	(E) \$(\$88,156 \$88,156 \$88,156 Amount (E) \$89,576 \$7,782 \$30,277 \$127,629 \$1,45' \$129,086 Amount (E) \$46,000 \$46,000
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017 19/01 This Schedule Date (D) 12/01/2016 03/09/2017 19/01 Date (D) 09/29/2016 19/01/2016 1	(E) \$(\$88,15(\$88,15(\$88,15(Amount (E) \$89,57(\$7,78(\$30,27(\$127,62(\$1,45(\$129,08(Amount (E) \$46,00(\$46,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) 12/01/2016 12/01/2016 03/09/2017 19/01 This Schedule Date (D) 12/01/2016 03/09/2017 19/01 Date (D) 09/29/2016 19/01/2016 1	(E) \$(\$88,156 \$88,156 \$88,156 Amount (E) \$89,576 \$7,782 \$30,277 \$127,629 \$1,45' \$129,086 Amount (E) \$46,000 \$46,000
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) 12/01/2016 12/01/2016 03/09/2017 19/01 This Schedule Date (D) 12/01/2016 03/09/2017 19/01 Date (D) 09/29/2016 19/01/2016 1	(E) \$(\$88,15(\$88,15(\$88,15(\$88,15(Amount (E) \$89,57(\$7,78: \$30,27: \$127,62(\$1,45 \$129,08(Amount (E) \$46,00(\$46,00(\$46,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) 12/01/2016 12/01/2016 03/09/2017 19/01 This Schedule Date (D) 12/01/2016 03/09/2017 19/01 Date (D) 09/29/2016 19/01/2016 1	(E) \$(\$88,15(\$88,15(\$88,15(\$88,15(Amount (E) \$89,57(\$7,78: \$30,27: \$127,62: \$1,45 \$129,08(Amount (E) \$46,00(\$46,00(\$46,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal policy for the payer	Date (D) 12/01/2016 12/01/2016 03/09/2017 12/01/2016 03/09/2017 12/01/2016 03/09/2017 12/01/2016 03/09/2016 12/01/2016 12	(E) \$88,15 \$88,15 \$88,15 \$88,15 \$88,15 Amount (E) \$89,57 \$7,78 \$30,27 \$127,62 \$1,45 \$129,08 Amount (E) \$46,00 \$46,00 \$46,00 \$46,00
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Purpose	Date (D) 12/01/2016 12/01/2016 03/09/2017 17/01 Schedule Date (D) 09/29/2016 19/07 This Schedule Date (D) 09/29/2016 19/07 This Schedule Date	(E) \$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$120,08(\$127,62(\$1,45(\$129,08(\$129,08(\$46,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for the Purpose (C) Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C)	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) Date (D) 09/29/2016 Date (D) O9/29/2016 Date (D) Date (D) O9/29/2016	(E) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(129,15
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Purpose	Date (D) 12/01/2016 12/01/2016 03/09/2017 17/01 Schedule Date (D) 09/29/2016 19/07 This Schedule Date (D) 09/29/2016 19/07 This Schedule Date	(E) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(88,15) \$(129,15
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 09/29/2016 Date (D) 09/29/2016 Date (D) 11/04/2016	(E) \$(8,15) \$(8,15) \$(8,15) \$(8,15) \$(8,15) \$(8,15) \$(8,15) \$(1,15) \$(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fota	Date (D) 12/01/2016 23/09/2016 29/29/2017 29/29/2016 29/29/2017 29/29/2016 29/29/2017 29/29/2016 29/29/2017 29	(E) \$(8) \$88,15(1) \$88,15(1) \$88,15(1) \$88,15(1) \$88,15(1) \$88,15(1) \$7,78(1) \$30,27(1) \$1,45(1) \$129,08(1) \$129,08(1) \$46,00(1) \$46,00(1) \$46,00(1) \$46,00(1) \$46,00(1) \$46,00(1) \$50,00(1) \$50,00(1) \$50,00(1) \$50,00(1) \$50,00(1) \$50,00(1) \$50,00(1) \$50,00(1)
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized	(D) Date (D) 12/01/2016 12/01/2016 03/09/2017 Date (D) 09/29/2016 Date (D) 09/29/2016 Date (D) 11/04/2016	(E) \$(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(\$7,78(\$7,78(\$30,277(\$127,62(\$1,45(\$129,08(\$129,08(\$46,00
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal non-including fotal payer fot	Date (D) 12/01/2016 23/09/2016 29/29/2017 29/29/2016 29/29/2017 29/29/2016 29/29/2017 29/29/2016 29/29/2017 29	(E) \$(\$88,15(\$88,15(\$88,15(\$88,15(\$88,15(Amount (E) \$89,57(\$7,782 \$30,27(\$127,623 \$1,45(\$129,08(Amount (E) \$46,00(\$46,00(\$46,00(Amount (E) \$35,00(\$50,00(\$15,00(\$15,00(
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fota	Date (D) 12/01/2016 23/09/2017 20/18 Schedule Date (D) 12/01/2016 23/09/2017 20/18 Schedule Date (D) 09/29/2016 20/18 Schedule Date (D) 09/29/2016 20/18 Schedule Date (D) 09/29/2016 20/18 Schedule	(E) \$88,156 \$88,156 \$88,156 Amount (E) \$89,576 \$7,78: \$30,27 \$127,62: \$1,45 \$129,086 Amount (E) \$46,006 \$46,006 \$46,006 \$46,006 \$50,006 \$50,006 \$15,006 \$115,006
4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B) Consulting - Political Name and Address (A) ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 Type or Classification (B) Research Consultant Name and Address (A) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal non-including fotal payer fot	Date (D) 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2017 12/01	(E) \$\\$(88,15)\$ \$88,15(\$\\$88,15(\$\\$88,15(\$\\$88,15(\$\\$88,15(\$\\$88,15(\$\\$89,57(\$\\$7,78(\$\\$30,27(\$\\$129,08(\$\\$129,08(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$46,00(\$\\$50,00(\$\)\$\)\$

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/Pa		\$3,252
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$148,252
Name and Address (A)			
ARIZONAN'S FOR FAIR WAGES	Purpose	Date	Amount
AND HEALTHY FAMILIES	(C)	(D)	(E)
3120 N. 19TH AVE, STE 109	Mshp communication strategy	09/30/2016	\$250,000
PHOENIX	Mshp communication strategy	10/21/2016	\$100,000
AZ 85015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$350,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$350,000
(B)		1	,
Ballot initiative committee			
Name and Address			
(A) ARKANSAS EDUCATION ASSOCIATION			
ANNANCAC EDUCATION ACCOUNTION	Purpose	Date	Amount
1500 W 4TH STREET	(C) Legis advocacy grants	(D) 02/02/2017	(E) \$11,300
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer	02/02/2011	\$11,300
AR 72201	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,96
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$14,26
(B)			
State Association			
Name and Address			
(A)	-		
AT&T MOBILITY	Purpose	Date	Amount
PO BOX 6463	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	()	\$(
IL	Total Non-Itemized Transactions with this Payee/Pa		\$8,335
60197	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,335
Type or Classification (B)			
Wireless Communications	-		
Name and Address			
(A)			
ATLAS PROJECT, INC.	Purpose	Date	Amount
4705 LOT NIM OTE 000	(C)	(D) 09/14/2016	(E)
1725 I ST NW, STE 900 WASHINGTON	Mshp communication strategy Mshp communication strategy	11/17/2016	\$25,000 \$5,000
DC	Total Itemized Transactions with this Payee/Payer	11/11/2010	\$30,000
20006	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,000
(B) Technology Services	-		
Name and Address			
(A)	Purpose	Date	Amount
BALLOT INITIATIVE STRATEGY CENTER	(C)	(D)	(E)
	State Ballot Measures	11/03/2016	\$25,000
1815 ADAMS MILL RD, NW, STE WASHINGTON	State Ballot Measures	06/15/2017	\$30,000
DC	State Ballot Measures	06/15/2017	\$150,000
20009	Total Itemized Transactions with this Payee/Payer		\$205,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0
(B)	Total of All Transactions with this Payee/Payer i	or this Schedule	\$205,000
Consultant	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL, INC.	Legis state pro-ed issues	09/08/2016	\$25,000
	Legis state pro-ed issues	09/08/2016	\$14,000
62187 COLLECTIONS CENTER DR	Legis state pro-ed issues	09/08/2016	\$14,000
CHICAGO	Presidential nominating convention	11/03/2016	\$25,000
IL 60693	Legis advocacy grants	11/03/2016	\$14,000
Type or Classification	Presidential nominating convention	11/03/2016	\$14,000
(B)	Presidential nominating convention Presidential nominating convention	11/17/2016 11/17/2016	\$25,000 \$19,000
Strategy Consultant	Presidential nominating convention	11/17/2016	\$19,000
	Presidential nominating convention	11/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer	,,	\$166,000
	Total Non-Itemized Transactions with this Payee/Pa		\$4,01
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$170,01°
Name and Address			
(A) BROWARD ATWATER	<u> </u>		
DIGWIND MINAILIN	Purpose	Date	Amount
5123 RANCHEROS LOOP ROAD	(C) Mshp communication strategy	(D)	(E) \$5.81°
TETONIA	Total Itemized Transactions with this Payee/Payer	12/21/2016	\$5,812 \$5,812
ID	Total Non-Itemized Transactions with this Payee/Payer	aver	\$3,612 \$40
83452	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,85
Type or Classification (B)		- 1	, ,,,,,
	_		
Consultant			
. ,	Purpose	Date	Amount

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/F	ayer	\$2,93
94011	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,002,93
Type or Classification (B)			
State Association			
Name and Address			
(A) CAMPAIGN SERVICES GROUP, INC.		1 5. 1	
o,,,	Purpose (C)	Date (D)	Amount (E)
715 S. SAINT MARY'S ST	Mshp communication strategy	10/27/2016	\$10,96
SAN ANTONIO TX	Total Itemized Transactions with this Payee/Payer		\$10,96
78205	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,96
(B)			
Political Consultant			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION		l D-4- l	A 4
	Purpose (C)	Date (D)	Amount (E)
5180 S 875 E # 2	Legis advocacy grants	10/27/2016	\$8,00
Murray	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$8,00
UT 84107	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,00
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) CATALIST, LLC	(C)	(D)	(E)
SUITE 300	Mshp communication strategy	09/28/2016	\$130,90
1090 VERMONT AVENUE, NW	Mshp communication strategy Mshp communications	09/28/2016 02/09/2017	\$25,50 \$232,22
WASHINGTON	Mshp communication strategy	04/27/2017	\$7,62
DC	Mshp communications	07/19/2017	\$153,68
20005 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$549,92
(B)	Total Non-Itemized Transactions with this Payee/F		\$22,35
Consultant	Total of All Transactions with this Payee/Payer	for This Schedule	\$572,28
Name and Address			
(A)			
CHISM STRATEGIES	Purpose	Date	Amount
SUITE 302 2906 NORTH STATE STREET	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer	(2)	\$
MS	Total Non-Itemized Transactions with this Payee/F		\$37,95
39216 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$37,95
(B)			
Consultant	_		
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS	Ballot init grant	(D) 09/30/2016	\$300,00
PUBLIC SCHOOLS	Ballot init grant	10/05/2016	\$500,00
35 COMMUNITY DR	Ballot init grant	10/19/2016	\$250,00
AUGUSTA	Ballot init grant	10/28/2016	\$150,00
ME 04330	Ballot init grant	06/07/2017	\$75,00
04330 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	over	\$1,275,00
(B)	Total of All Transactions with this Payee/Payer		\$1,275,00
Advocacy Organization	,,,,,,,,,,	1	7 1,=1 2,00
Name and Address			
(A) COLORADO EDUCATION ASSOCIATION	-		
COLORADO EDUCATION ASSOCIATION	ruipose	Date	Amount
1500 GRANT STREET	(C)	(D) 09/14/2016	(E) \$45,00
DENVER	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/14/2010	\$45,00
CO	Total Non-Itemized Transactions with this Payee/F	aver	\$3,82
80203 Type or Classification	Total of All Transactions with this Payee/Payer		\$48,82
(B)			
State Association	<u> </u>		
Name and Address			
(A)	_		
COLORADO FAMILIES FOR A FAIR	Purpose	Date	Amount
WAGE	(C)	(D)	(E)
1665 GRANT ST, 2ND FLR	Ballot init grant	10/21/2016	\$200,00
DENVER	Total Itemized Transactions with this Payee/Payer		\$200,00
CO	Total Non-Itemized Transactions with this Payee/F	ayer	\$
80203	Total of All Transactions with this Payee/Payer	tor This Schedule	\$200,00
Type or Classification			
Type or Classification (B)			
(B) Advocacy Organization Name and Address	Purpose	Date	Amount
(B) Advocacy Organization	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	10/06/2016	\$500,000
PO BOX 370595	Ballot init grant	10/28/2016	\$120,000
DENVER	Ballot init grant	11/02/2016	\$500,000
CO 30237	Total Itemized Transactions with this Payee/Payer		\$1,120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,120,000
Ballot initiative committee			
Name and Address			
(A)	Purpose	Date	Amount
COMMITTEE TO KEEP GEORGIA	(C)	(D)	(E)
SCHOOLS	Ballot init grant	09/01/2016	\$1,000,000
OCAL INC. 14 BROAD ST, NW, STE 800	Ballot init grant Ballot init grant	09/23/2016 10/06/2016	\$500,000 \$1,900,000
ATLANTA	Ballot init grant	10/20/2016	\$500,000
3A	Ballot init grant	10/25/2016	\$300,000
80303	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$4,200,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,200,000
Advocacy Organization			
Name and Address			
(A)			
COMMUNICATIONS PLUS DIGITAL	Purpose	Date	Amount
102 MADISON AVE, 8TH FLR	(C)	(D)	(E)
NEW YORK	NEA Fund admin/op costs	08/23/2017	\$15,318 \$45,348
NY	Total Itemized Transactions with this Payee/Payer	over	\$15,318
10016	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$15,318
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Scheudle	\$15,318
(B)	_		
Events Planning			
Name and Address			
(A) CONGRESS AT YOUR FINGERTIPS	<u> </u>	I =	
JOHOREGO AT TOOK TINGERTIPS	Purpose	Date	Amount
PO BOX 309	(C)	(D)	(E)
NEWINGTON	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	04/27/2017	\$7,841 \$7,841
/A	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
22122	Total of All Transactions with this Payee/Payer		\$7,841
Type or Classification	Total of All Transactions with this Tayour ayor	ioi iiio concado	Ψί,σιι
(B)	_		
Consultant Name and Address			
(A)			
CONVENTIONS EXHIBITS	Purpose	Date	Amount
PROMOTIONS INC	(C)	(D)	(E)
	Legis policy developmt	10/13/2016	\$15,879
			Φ 4 F 7 F O
102 MADISON AVENUE, 8TH FLO	NEA Fund admin/op costs	11/03/2016	\$45,758
NEW YORK	NEA Fund admin/op costs	11/03/2016 08/23/2017	\$42,142
NEW YORK NY	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer	08/23/2017	\$42,142 \$103,779
NEW YORK NY 10016	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/23/2017 ayer	\$42,142 \$103,779 \$0
NEW YORK NY 10016 Type or Classification	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer	08/23/2017 ayer	\$42,142 \$103,779
NEW YORK NY 10016 Type or Classification (B)	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/23/2017 ayer	\$42,142 \$103,779 \$0
NEW YORK NY 10016 Type or Classification (B) Convention Services	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/23/2017 ayer	\$42,142 \$103,779 \$0
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/23/2017 ayer	\$42,142 \$103,779 \$0
NEW YORK NY 10016 Type or Classification (B) Convention Services	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule	\$42,142 \$103,779 \$0 \$103,779
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	08/23/2017 ayer for This Schedule	\$42,142 \$103,779 \$0 \$103,779
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	08/23/2017 ayer for This Schedule Date (D)	\$42,142 \$103,779 \$0 \$103,779 Amount (E)
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST BOSTON	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	08/23/2017 ayer for This Schedule	\$42,142 \$103,779 \$0 \$103,779
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST BOSTON MA	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30STON MA 202127	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST BOSTON MA	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30 WEST TON MA 12127 Type or Classification	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 102127 Type or Classification (B)	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30STON MA 202127 Type or Classification (B) Food Services Name and Address (A)	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 12127 Type or Classification (B) Food Services Name and Address	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 102127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 06/27/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D)	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,820
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30 WEST THIRD ST 30 WESTON MA 122127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Nashington DC	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,820 \$49,250 \$113,672
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST BOSTON MA 12127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington OC 20002	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30 WEST THIRD ST 30 WESTON MA 122127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Nashington DC	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,820 \$49,250 \$113,672
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 102127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30 STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 200002 Type or Classification (B)	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST BOSTON MA 122127 Type or Classification (B) COROLL CALL GROUP TY K Street NE, 8th Floor Nashington OC 20002 Type or Classification (B) Media Production Name and Address (A)	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017 ayer for This Schedule Date (D) 06/27/2017 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 102127 Type or Classification (B) Cod Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 10002 Type or Classification (B) Media Production (B) Media Production Name and Address (A) CREWS CONTROL	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$12,445 \$12,445 \$112,445
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30 STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 200002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/15/2016 09/22/2016 09/22/2016 09/25	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$0 \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30STON MA 122127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Nashington DC 20002 Type or Classification (B) Media Production (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D)	\$42,142 \$103,779 \$0 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 Amount (E) \$14,602 \$49,820 \$49,250 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 122127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Nashington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 1161 MAPLE LAWN BLVD FULTON	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 09/15/2016 09/22/2016 ayer for This Schedule Date (D) 09/15/2016 09/15/2016 09/15/2016 09/22/2016 ayer for This Schedule Date (D)	\$42,142 \$103,779 \$0 \$103,779 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$12,445 \$113,602 \$49,820 \$49,250 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 10 WEST THIRD ST 30STON MA 12127 Type or Classification (B) COROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) CREWS CONTROL SUITE 120 31611 MAPLE LAWN BLVD 510LTON MD	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 09/22/2016 09/22/2016 09/22/2016 Date (D) 09/15/2016 09/22/2	\$42,142 \$103,779 \$0 \$103,779 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$112,445 \$113,672 \$10,905 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 30 WEST THIRD ST 30 STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 S161 MAPLE LAWN BLVD FULTON MD 20759	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 09/22/2016 09/22/2016 09/22/2016 Date (D) 09/15/2016 09/22/2	\$42,142 \$103,779 \$0 \$103,779 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$12,445 \$113,602 \$49,820 \$49,250 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 40 WEST THIRD ST 30 STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Nashington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 B161 MAPLE LAWN BLVD ULTON MD 20759 Type or Classification	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 09/22/2016 09/22/2016 09/22/2016 Date (D) 09/15/2016 09/22/2	\$42,142 \$103,779 \$0 \$103,779 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$112,445 \$113,672 \$10,905 \$113,672 \$10,905 \$124,577
NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A) COPPERSMITH 1894 30 WEST THIRD ST 30 STON MA 202127 Type or Classification (B) Food Services Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 S161 MAPLE LAWN BLVD FULTON MD 20759	NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 09/22/2016 09/22/2016 09/22/2016 Date (D) 09/15/2016 09/22/2	\$42,142 \$103,779 \$0 \$103,779 \$103,779 Amount (E) \$12,445 \$12,445 \$0 \$12,445 \$0 \$112,445 \$113,672 \$10,905 \$113,672 \$10,905 \$124,577

(A) DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	ĺ	\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Pay		\$53,533
ATLANTA	Total of All Transactions with this Payee/Payer for	or This Schedule	\$53,533
GA 30320			
Type or Classification	1		
(B)	_		
Airline			
Name and Address	Purpose	Date	Amount
(A) DEWEY SQUARE GROUP LLC	(C)	(D)	(E)
DEWET 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 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$32,900
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$12,750 \$45,650
Consultant	Total of All Transactions with this Payeer ayer to	or rins ochedule	Ψ40,000
Name and Address			
(A)			
DIRECT MAIL PROCESSORS, INC.	Durnaga	Doto	Amount
1150 CONRAD COURT	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer	yer	\$15,096
21740	Total of All Transactions with this Payee/Payer fo		\$15,096
Type or Classification		'	. ,
(B)	4		
Mailing Services			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	- B	D-4-	A 1
SUITE 300, EAST TOWER	Purpose (C)	Date (D)	Amount (E)
1333 H STREET, NW	Legis policy developmt	10/06/2016	(E) \$225,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$225,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$225,000
(B)			
Non-profit	-		
Name and Address			
(A)			
EDUCATORS FOR WASHOE SCHOOLS	Purpose	Date	Amount
4000 DONALD OT	(C)	(D)	(E)
1890 DONALD ST RENO	Mbr/public communications Mshp communication strategy	09/22/2016 10/07/2016	\$200,000 \$25,000
NV	Total Itemized Transactions with this Payee/Payer	10/07/2010	\$225,000
89502	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$225,000
(B)	, ,	'	. ,
Ballot initiative committee			
Name and Address			
(A) EMILY'S LIST	- .		
EIVILT 3 LI31	Purpose	Date	Amount
1800 M ST, NW, STE 375N	(C)	(D) 05/18/2017	(E)
WASHINGTON	Contribution to political fund Total Itemized Transactions with this Payee/Payer	05/16/2017	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer	ver	\$10,000
20036	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification (B)	distribution and a superior agent ag		\$.5,500
(b) Political Advocacy Group	+		
Name and Address	<u> </u>		
(A)			
FACEBOOK			
4 LIA OKED WAY	Purpose	Date	Amount
1 HACKER WAY MENLO PARK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MENLO PARK CA	Total Non-Itemized Transactions with this Payee/Payer	ver	\$0 \$22,431
94205	Total of All Transactions with this Payee/Payer fo		\$22,431
Type or Classification		This somewale	ΨΖΖ,ΨΟΙ
(B)			
Technology			
Name and Address			
(A) FCM TRAVEL SOLUTIONS	-		
FOW TRAVEL SULUTIONS	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	, ,	\$0
	Total Non-Itemized Transactions with this Payee/Pay		\$10,954
VA	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,954
VA 22202			
VA 22202 Type or Classification			1
VA 22202 Type or Classification (B)			
VA 22202 Type or Classification (B) Travel agency		Date	Amount
VA 22202 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

1 THOMAS CIRCLE NW, 8TH FL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Legis policy developmt	09/08/2016	\$154,650
DC	Legis policy developmt	03/09/2017	\$16,560
20005	Total Itemized Transactions with this Payee/Payer		\$171,210
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B) Political Consultant	Total of All Transactions with this Payee/Payer	for This Schedule	\$171,210
Name and Address			
(A)			
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
213 SOUTH ADAMS STREET	Mbr/public communications	04/03/2017	\$200,000
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$200,000
FL 32301	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$200,000
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
FOLEY HOAG LLP	(C)	(D)	(E)
155 SEAPORT BLVD	Issue Advocacy Campaign	07/26/2017	\$10,000
BOSTON	Issue Advocacy Campaign	08/02/2017	\$10,000
MA	Issue Advocacy Campaign	08/30/2017	\$10,000
02210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$30,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$0 \$30,000
(B)	- Tan or All Hansactions with this rayee/rayer	This solicadie	φου,υυυ
Law Firm			
Name and Address (A)	Purpose	Date	Amount
FOR OUR FUTURE ACTION FUND	(C)	(D)	(E)
. I. Come no nome one	Voter Education Campaign	03/08/2017	\$500,000
PO BOX 65279	Voter Education Campaign	07/11/2017	\$500,000
WASHINGTON	Voter Education Campaign	07/26/2017	\$1,000,000
DC 20025	Voter Education Campaign	08/14/2017	\$300,000
20035 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$2,300,000
(B)	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer		\$0 \$2,300,000
Social Welfare Org	Total of All Transactions with this Payee/Payer	ior rins schedule	\$2,300,000
Name and Address			
(A)			
FORSYTH COUNTY ASSOC. OF			
EDUCATORS	Purpose (C)	Date	Amount
1300 ASHI EVRROOK I NI STE 13	Legis advocacy grants	(D) 11/17/2016	(E) \$8,240
1399 ASHLEYBROOK LN, STE 13 WINSTON-SALEM	Total Itemized Transactions with this Payee/Payer	11/17/2010	\$8,240
NC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
27103	Total of All Transactions with this Payee/Payer		\$8,240
Type or Classification		,	, , ,
Type or Classification			
(B)			
(B) Local Association			
(B) Local Association Name and Address	Purpose	Date	Amount
(B) Local Association Name and Address (A)	(C)	(D)	(E)
(B) Local Association Name and Address (A)	(C) Presidential nominating convention	(D) 09/08/2016	(E) \$12,000
(B) Local Association Name and Address (A) GBA STRATEGIES INC	(C) Presidential nominating convention Presidential nominating convention	(D) 09/08/2016 10/06/2016	(E) \$12,000 \$100,000
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON	Presidential nominating convention Presidential nominating convention Presidential nominating convention	(D) 09/08/2016 10/06/2016 10/20/2016	(E) \$12,000 \$100,000 \$56,250
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC	(C) Presidential nominating convention Presidential nominating convention	(D) 09/08/2016 10/06/2016	(E) \$12,000 \$100,000
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036	Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017	(E) \$12,000 \$100,000 \$56,250 \$35,400
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification	Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036	Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D)	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D)	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 200036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B)	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$0 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$0 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$18,900 \$400 \$18,900 Amount (E)
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$18,900 \$18,900 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$0 \$18,900 Amount (E) \$13,500 \$5,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 222303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/18/2017 Date (D) 10/18/2016 Date (D) 10/18/2016 Date (D) 10/18/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$18,900 \$18,900 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/18/2017 Date (D) 10/18/2016 Date (D) 10/18/2016 Date (D) 10/18/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$5,400 \$18,900 \$18,900 Amount (E) \$13,500 \$2,400 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/18/2017 Date (D) 10/18/2016 Date (D) 10/18/2016 Date (D) 10/18/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$18,900 \$18,900 Amount (E) \$13,500 \$18,900 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/18/2017 Date (D) 10/18/2016 Date (D) 10/18/2016 Date (D) 10/18/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$18,900 \$18,900 Amount (E) \$13,500 \$18,900 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/18/2017 Date (D) 10/18/2016 Date (D) 10/18/2016 Date (D) 10/18/2016	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$18,900 \$18,900 Amount (E) \$13,500 \$18,900 \$18,900
(B) Local Association Name and Address (A) GBA STRATEGIES INC 1901 L ST NW, STE 702 WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association	(C) Presidential nominating convention Presidential nominating convention Presidential nominating convention Presidential nominating convention Legis state pro-ed issues Presidential nominating convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 10/06/2016 10/20/2016 01/12/2017 01/18/2017 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule Date (D) 10/27/2016 11/15/2016 ayer for This Schedule	(E) \$12,000 \$100,000 \$56,250 \$35,400 \$75,000 \$278,650 \$5,355 \$284,005 Amount (E) \$13,500 \$18,900 Amount (E) \$181,433 \$50,000 \$231,433

SUITE 101 803 WOODSIDE PKWY	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING	Total Non-Itemized Transactions with this Pay	/ee/Payer	,
MD 20910	Total of All Transactions with this Payee/Pa	ayer for This Schedule	;
Type or Classification			
(B)			
Communications Services			
Name and Address (A)			
HAUTE ON THE HILL	_		
HAUTE CATERING	Purpose	Date	Amount
5525 DORSEY LANE	(C)	(D)	(E)
BETHESDA MD	Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Pay		
20816	Total of All Transactions with this Payee/Pa		
Type or Classification		.,	
(B)			
Catering Name and Address			
(A)			
HAWAII STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
4000 ALA KADUNA OTDEET	(C)	(D)	(E)
1200 ALA KAPUNA STREET HONOLULU	Mbr/public communications Total Itemized Transactions with this Payee/Pa	03/31/2017	
HI	Total Non-Itemized Transactions with this Pay		
96819	Total of All Transactions with this Payee/Pa		;
Type or Classification		'	
(B) State Association	_		
State Association Name and Address	+		
(A)			
HERTZ CORPORATIÓN			
COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
TX	Total Non-Itemized Transactions with this Pay		
75312	Total of All Transactions with this Payee/Pa		
Type or Classification			
(B)			
Car Rental			
Name and Address (A)			
HILARY PERRY	Durnaga	Date	Amount
C/O ACADIA CONSULTING, PO 9	Purpose (C)	(D)	(E)
61 MONTREAL STREET, STE 2	Mshp communication strategy	09/08/2016	(=)
PORTLAND ME	Total Itemized Transactions with this Payee/Pa	ayer	
04101	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	
(B)			
Research Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/20/2016	(-)
	Mshp communication strategy	10/20/2016	
3000 K STREET, NW, SUITE 32	Mshp communication strategy	10/20/2016	
WASHINGTON DC	Mshp communication strategy	11/03/2016	
20007	Mshp communication strategy Mshp communication strategy	12/01/2016 12/01/2016	
	_ ·	01/26/2017	
Type or Classification	IVISING COMMUNICATION STRATEGY		
(B)	Mshp communication strategy Mshp communication strategy	03/30/2017	
, , ,	· · · · · · · · · · · · · · · · · · ·	03/30/2017 03/30/2017	
(B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017	
(B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017 05/25/2017	
(B)	Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017	
(B)	Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017	
(B)	Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017	2
(B)	Mshp communication strategy	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017	\$
(B)	Mshp communication strategy Total Itemized Transactions with this Payee/Pa	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/23/2017	\$
(B) Consultant Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Patolal Non-Itemized Transactions with this Payee	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/23/2017	
(B) Consultant Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Patolal Non-Itemized Transactions with this Payee	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/23/2017	
(B) Consultant Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule	\$
(B) Consultant Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Patolal Non-Itemized Transactions with this Payee	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/23/2017	
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON	Mshp communication strategy Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Purpose (C) Total Itemized Transactions with this Payee/Pi	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule	\$ Amount
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule Date (D)	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mshp communication strategy Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Purpose (C) Total Itemized Transactions with this Payee/Pi	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule Date (D)	\$ Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule Date (D)	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule Date (D)	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Purpose (C) Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P.	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 ayer /ee/Payer ayer for This Schedule Date (D)	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Total Of All Transactions with this Payee/P.	03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 o8/23/2017 rayer reel/Payer Date (D) rayer reel/Payer ayer for This Schedule	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal Itemized Transactions with Ite	03/30/2017 03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/23/2017 oscillation oscillati	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Itemized Transactions with this Payee/P. Total Non-Itemized Transactions with this Payee/P. Total Of All Transactions with this Payee/P.	03/30/2017 03/30/2017 03/30/2017 04/13/2017 05/25/2017 06/22/2017 07/19/2017 08/23/2017 08/	Amount (E)

Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HUSTLE, INC	Purpose	Date	Amount
251 KEARNY ST, STE 300	(C)	(D)	(E)
SAN FRANCISCO	Mshp communication strategy	10/20/2016	\$20,00
CA	Total Itemized Transactions with this Payee/Payer	lavor	\$20,0
94108	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$20,0
Type or Classification (B)	Total of All Transactions with this Tayeen ayer	ioi iiiis ociicadic	Ψ20,00
[echnology			
Name and Address			
(A)	Purpose	Date	Amount
HYATT REGENCY DALLAS	(C) Mshp communication strategy	(D) 07/19/2017	(E) \$10,13
800 REUNION BLVD	Mshp communication strategy	07/19/2017	\$7,1
DALLAS	Mshp communication strategy	07/19/2017	\$15,8
ΓX	Mshp communication strategy	07/19/2017	\$6,8
75207	Total Itemized Transactions with this Payee/Payer		\$39,9
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		\$3,7
Hotel	Total of All Transactions with this Payee/Payer	for This Schedule	\$43,7
Name and Address			
(A)			
HYATT REGENCY OHARE	Purpose	Date	Amount
2200 PRVNI MANAID AVIT	(C)	(D)	(E)
9300 BRYN MAWR AVE ROSEMONT	Mshp communication strategy	11/03/2016	\$5,2
L	Total Itemized Transactions with this Payee/Payer		\$5,2
60018	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$5,2
(B)			
Hotel Name and Address			
(A)			
DAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 2638	(C)	(D)	(E)
S20 N 6TH STREET	Mshp communication strategy	12/12/2016	\$60,00
BOISE D	Total Itemized Transactions with this Payee/Payer		\$60,00
33701	Total Non-Itemized Transactions with this Payee/P		\$4,10
			. , ,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) State Association Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) State Association	Purpose	for This Schedule	
Type or Classification (B) State Association Name and Address (A) MAGE POINTE	Purpose (C)	Date (D)	\$64,10 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657	Purpose (C) Mshp communication strategy	Date (D) 09/08/2016	\$64,10 Amount (E) \$583,20
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO	Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D)	\$64,10 Amount (E) \$583,20 \$8,12
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016	\$64,10 Amount (E) \$583,20 \$8,12 \$591,30
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 500704 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,21 \$8,1: \$591,3: \$12,2'
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,21 \$8,1: \$591,3: \$12,2'
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/08/2016 09/08/2016	Amount (E) \$583,21 \$8,1: \$591,3: \$12,2'
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/08/2016 09/08/2016 dayer for This Schedule Date (D)	Amount (E) \$583,2 \$8,1: \$591,3: \$12,2 \$603,6: Amount (E)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 2ayer for This Schedule	Amount (E) \$583,2 \$8,1: \$591,3: \$12,2 \$603,6: Amount (E) \$50,00
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016 Payer for This Schedule Date (D) 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3: \$12,2 \$603,6: Amount (E) \$50,0(\$50,0(
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 Date (D) 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2' \$603,6(Amount (E) \$50,0(\$50,0(\$13,3)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 Date (D) 09/08/2016	Amount (E) \$583,20 \$8,11 \$591,30 \$12,22 \$603,60
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 Date (D) 09/08/2016	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2' \$603,6(Amount (E) \$50,0(\$50,0(\$13,3)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08	Amount (E) \$583,2 \$8,1: \$591,3: \$12,2 \$603,6: Amount (E) \$50,0 \$50,0 \$1,3: \$51,3:
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08	Amount (E) \$583,2(\$8,1: \$591,3(\$12,2' \$603,6(Amount (E) \$50,0(\$51,3
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association (B) State Association Name and Address (A)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/08/2016 09/08/2016 09/08/2016 Date (D) 09/08/2016 O9/08/2016 O9/	Amount (E) \$583,2! \$8,1: \$591,3: \$12,2' \$603,6: Amount (E) \$50,0! \$51,3: \$51,3: Amount (E)
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08	Amount (E) Amount (E) Amount (E) Amount (E) \$50,00 \$1,33 \$51,33
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	Amount (E) \$583,21 \$591,31 \$591,31 \$12,2 \$603,61 Amount (E) \$50,01 \$50,01 \$51,31 \$51,31
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 MATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W.	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$583,2(\$8,1: \$591,3: \$12,2' \$603,6: Amount (E) \$50,0(\$50,0(\$51,3: \$51,3: Amount (E) \$8,0() \$8,0() \$8,0() \$8,0() \$8,0()
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 11/03/2016 12/01/2016 12/09/2016	Amount (E) \$583,2! \$8,1: \$591,3: \$12,2' \$603,6: Amount (E) \$50,00 \$50,00 \$51,3: \$51,3: Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$24,60
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. NASHINGTON DC	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication research Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 10/06/2016 11/03/2016 12/01/2016 12/09/2016 12/21/2016 12/21/2016	Amount (E) \$583,2 \$8,1. \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$1,3 \$51,3 Amount (E) \$10,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy	Date (D) 09/08/2016 09/08/2016 09/08/2016 Payer for This Schedule Date (D) 09/08/2016 Payer for This Schedule Date (D) 09/08/2016 10/06/2016 11/03/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016	Amount (E) \$583,2 \$8,1 \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$50,0 \$1,3 \$51,3 Amount (E) \$10,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,8,0 \$8,8,0 \$8,8,0 \$8,8,0 \$8,8,0
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. NASHINGTON DC	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication trategy Mshp communication strategy Mshp communication research Mshp communication research	Date (D) 09/08/2016 09/08/2016 09/08/2016 Payer for This Schedule Date (D) 09/08/2016 Payer for This Schedule Date (D) 09/08/2016 10/06/2016 11/03/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 02/02/2017	Amount (E) \$583,2 \$8,1 \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$51,3 \$51,3 Amount (E) \$38,0 \$8,0 \$8,0 \$38,5 \$8,0 \$38,5
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 WATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 16204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 Type or Classification	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research Mshp communication research	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 11/03/2016 12/01/2016 12/21/2016 12/21/2016 02/02/2017 02/02/2017	Amount (E) \$583,2 \$8,1: \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$51,3 \$51,3 Amount (E) \$4,6 \$38,0
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 46204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication research	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 10/06/2016 11/03/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 02/02/2017 02/02/2017 03/02/2017 03/02/2017	Amount (E) \$583,2 \$8,1: \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$50,0 \$51,3 \$51,3 Amount (E) \$8,0 \$8,0 \$8,0 \$38,5 \$38,0 \$38,5 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 46204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research Mshp communication research	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 11/03/2016 12/01/2016 12/21/2016 12/21/2016 02/02/2017 02/02/2017	Amount (E) \$583,2(\$8,1) \$591,3(\$12,2) \$603,6(Amount (E) \$50,0(\$50,0(\$11,3(\$51,3
Type or Classification (B) State Association Name and Address (A) MAGE POINTE PO BOX 657 NATERLOO A 50704 Type or Classification (B) Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET NDIANAPOLIS N 46204 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication research	Date (D) 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 10/06/2016 11/03/2016 12/21/2016 12/21/2016 12/21/2016 02/02/2017 03/02/2017 03/03/2017 03/03/2017	Amount (E) S583,2 \$8,1 \$591,3 \$12,2 \$603,6 Amount (E) \$50,0 \$51,3 \$51,3 Amount (E) \$8,0 \$8,0 \$8,0 \$8,0 \$38,5 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0

	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/Pa Total of All Transactions with this Payee/Payer		\$0 \$199,648
Name and Address (A)	Total of All Hallsactions with this Payee/Payer	ioi iiiis ociieddie	ψ199,040
OWA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
777 3RD STREET	Mshp communication strategy	09/14/2016	\$31,500
	Mshp communication strategy	02/10/2017	\$30,382
	Total Itemized Transactions with this Payee/Payer		\$61,882
50309	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$61,882
State Association	-		
Name and Address			
(A)			
IAMES EDWARD GATTIS, JR	Purpose	Date	Amount
3702 NANLEE DRIVE	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer	(5)	\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$10,226
	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,226
Type or Classification (B)			
(D) Consultant	1		
Name and Address			
(A)]		
IAMES PETER HRISTAKOS	Purpose	Date	Amount
622 BELMONT ST, NW UNIT D	(C)	(D)	(E)
MACHINICTON	Mshp communication strategy	12/21/2016	\$6,000
nC .	Total Itemized Transactions with this Payee/Payer		\$6,000
.0003	Total Non-Itemized Transactions with this Payee/Pattotal of All Transactions with this Payee/Payer		\$4,318 \$10,318
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$10,310
(B) Consultant	-		
Name and Address			
(A)			
ERRY CARUTHERS	Purpose	Date	Amount
	i aipooo		
	(C)	(D)	
	Mshp communication strategy	l I	(E) \$6,074
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074 \$4,500
SHERWOOD DR 17140 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074
SHERWOOD DR 17140 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074 \$4,500
SHERWOOD DR 17140 Type or Classification (B) Consultant	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074 \$4,500
SHERWOOD DR 17140 Type or Classification (B) Consultant Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074 \$4,500
SHERWOOD DR 7140 Type or Classification (B) Consultant Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule	(E) \$6,074 \$6,074 \$4,500 \$10,574
HERWOOD DR 7140 Type or Classification (B) Consultant Name and Address (A) OHN P PETER	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016	(E) \$6,074 \$6,074 \$4,500 \$10,574
SHERWOOD OR 17140 Type or Classification (B) Consultant Name and Address (A) OHN P PETER 0003 E. ORCHARD BEACH	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer (Purpose (C) Mshp communication strategy	(D) 12/14/2016 ayer for This Schedule	(E) \$6,074 \$6,074 \$4,500 \$10,574
SHERWOOD OR 17140 Type or Classification (B) Consultant Name and Address (A) OHN P PETER 003 E. ORCHARD BEACH RICE LAKE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer (Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739
SHERWOOD DR 17140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739 \$4,617
SHERWOOD OR 17140 Type or Classification (B) Consultant Name and Address (A) OHN P PETER 003 E. ORCHARD BEACH RICE LAKE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer (Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739
SHERWOOD DR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE VI 164868 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739 \$4,617
SHERWOOD DR 07140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 003 E. ORCHARD BEACH RICE LAKE VI 64868 Type or Classification (B) Member	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739 \$4,617
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739 \$4,617
SHERWOOD DR 07140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 64868 Type or Classification (B) Member Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$5,739 \$4,617
SHERWOOD DR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 164868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) Date (D)	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356
SHERWOOD DR 07140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 64868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication developmt	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions w	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) Date (D)	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of Colo	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000
SHERWOOD DR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 14868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON IT 15402	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with the Itemized Transactions with the Ite	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425
SHERWOOD DR 07140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 003 E. ORCHARD BEACH RICE LAKE WI 64868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 155402 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of Colo	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 64868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification (B) Curriculum Developer and Trainer	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with the Itemized Transactions with the Ite	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 154868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE VI 144868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 195402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) Curriculum Developer and Trainer Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 01/05/2017 01/05/2016 01/05/2017 01/05/2017 01/05/2017 01/05/2016 01/05	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 14868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) Curriculum Developer and Trainer	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with I	(D)	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 154868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (&R INDUSTRIES, INC.	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (C) Mshp communication strategy	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017	(E) \$6,074 \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$8,172
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 14868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with I	(D)	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425
SHERWOOD DR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 144868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 105402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) Curriculum Developer and Trainer Name and Address (A) CERT INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017 08/02/2017	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$8,739 \$4,770 \$59,236
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 164868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON /T 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) (A) (CR INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 120153	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017 08/02/2017 08/09/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$8,172 \$43,700 \$7,364 \$59,236 \$14,564
SHERWOOD OR	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017 08/02/2017 08/09/2017 ayer	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$8,739 \$4,770 \$59,236
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 14868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) ICLIFICATION (B) CURRICULUM DEVELOPER AND TRAINER (CO BOX 220690 CHANTILLY (A) 10153 Type or Classification (B) Promotional Products	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017 08/02/2017 08/09/2017 ayer for This Schedule	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$3,172 \$43,700 \$7,364 \$59,236 \$14,564 \$73,800
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE VI 144868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 195402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) C&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 10153 Type or Classification (B) Promotional Products Name and Address Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) 10/17/2016 11/03/2016 11/03/2017 10/18 11/03/2017	(E) \$6,074 \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$8,172 \$43,700 \$7,364 \$59,236 \$14,564 \$73,800
SHERWOOD OR 37140 Type or Classification (B) Consultant Name and Address (A) IOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 14868 Type or Classification (B) Member Name and Address (A) IULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 15402 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) ICLIFICATION (B) CURRICULUM DEVELOPER AND TRAINER (CO BOX 220690 CHANTILLY (A) 10153 Type or Classification (B) Promotional Products	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/14/2016 ayer for This Schedule Date (D) 01/05/2017 ayer for This Schedule Date (D) 10/17/2016 11/03/2016 ayer for This Schedule Date (D) 08/02/2017 08/02/2017 08/09/2017 ayer for This Schedule	(E) \$6,074 \$6,074 \$4,500 \$10,574 Amount (E) \$5,739 \$4,617 \$10,356 Amount (E) \$8,000 \$8,000 \$16,000 \$425 \$16,425 Amount (E) \$3,172 \$43,700 \$7,364 \$59,236 \$14,564 \$73,800

715 SW 10TH AVE	Purpose	Date	Amount
TOPEKA KS	(C) Mbr/public communications	(D) 04/03/2017	(E) \$20,000
66612	Total Itemized Transactions with this Payee/Payer	01/00/2017	\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$518
(B) State Association	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,518
Name and Address			
(A) KCM CONSULTING	Purpose	Date	Amount
	(C)	(D)	(E)
267 GLEANER CHAPEL ROAD NORTH SCITUATE	Mshp communication strategy	09/29/2016	\$30,000
RI	Total Itemized Transactions with this Payee/Payer		\$30,000
02857	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$30,000
Type or Classification (B)		,	\$35,55
Consultant			
Name and Address	Purpose	Date	Amount
(A) KEELEN GROUP, LLC	(C) Legis policy developmt	(D) 09/22/2016	(E) \$10,000
CELEIV GROOF, EEG	Legis policy developmt	10/13/2016	\$10,000
P.O. BOX 2016	Legis policy developmt	11/22/2016	\$10,000
ARLINGTON /A	Legis policy developmt	12/21/2016	\$10,00
22202	Legis policy developmt Legis policy developmt	01/12/2017 03/23/2017	\$10,00
Type or Classification	Legis policy developmt	03/23/2017	\$10,000 \$10,000
(B)	Legis policy developmt	04/13/2017	\$10,000
Government Relations	Legis policy developmt	05/25/2017	\$10,000
	Legis policy developmt	06/15/2017	\$10,000
	Legis policy developmt Legis policy developmt	07/26/2017 08/16/2017	\$10,000 \$10,000
	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$120,000
	Total Non-Itemized Transactions with this Payee/Pay	er	\$(
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$120,000
Name and Address (A)			
(71)			
KEVIN GREGGS			
	Purpose	Date	Amount
3807 LIBERTY LN	(C)	Date (D)	(E)
3807 LIBERTY LN POTOMAC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
8807 LIBERTY LN POTOMAC MD 20854	(C)	(D)	(E)
KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$(\$13,550
8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$(\$13,550
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$(\$13,550
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$(\$13,550
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er This Schedule	(E) \$13,550 \$13,550 Amount
3807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) AQUETTA CARTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) er r This Schedule Date (D)	(E) \$13,550 \$13,550 Amount (E)
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs	(D) er This Schedule	(E) \$13,556 \$13,556 Amount (E) \$5,000
8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er	(E) \$13,550 \$13,550 Amount (E)
8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er	(E) \$13,556 \$13,556 Amount (E) \$5,000
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN COUISVILLE (Y) 40291 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,000 \$5,000
3807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) _AQUETTA CARTER 7805 KENDRICK CROSSING LN _OUISVILLE (Y) 40291 Type or Classification (B) Member	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,000 \$5,000
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B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE (Y) 40291 Type or Classification (B) Member Name and Address (A) LEDGE COUNSEL, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C)	Date (D) O7/02/2017 er r This Schedule	(E) \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) _AQUETTA CARTER 7805 KENDRICK CROSSING LN _OUISVILLE KY 40291 Type or Classification (B) Member Name and Address (A) _EDGE COUNSEL, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt	Date (D) 07/02/2017 er r This Schedule	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$5,006
3807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE (Y 40291 Type or Classification (B) Member Name and Address (A) LEDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er r This Schedule Date (D) 12/14/2016	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$5,006 \$13,506 \$13,506
3807 LIBERTY LN POTOMAC MID 20854 Type or Classification (B) Video Production Name and Address (A) _AQUETTA CARTER 7805 KENDRICK CROSSING LN _OUISVILLE (Y 40291 Type or Classification (B) Member Name and Address (A) _EDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW MASHINGTON DC 20016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) er r This Schedule Date (D) 07/02/2017 er r This Schedule Date (D) 12/14/2016 er	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$13,506 \$13,506 \$13,506
B807 LIBERTY LN POTOMAC WID 20854 Type or Classification (B) Video Production Name and Address (A) AQUETTA CARTER 7805 KENDRICK CROSSING LN OUISVILLE (Y) 40291 Type or Classification (B) Wember Name and Address (A) LEDGE COUNSEL, INC 1958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) er r This Schedule Date (D) 07/02/2017 er r This Schedule Date (D) 12/14/2016 er	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$13,506 \$13,506 \$13,506
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B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) //ideo Production Name and Address (A) _AQUETTA CARTER //805 KENDRICK CROSSING LN _OUISVILLE (Y) 40291 Type or Classification (B) Member Name and Address (A) _EDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW //ASHINGTON DC 20016 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) er r This Schedule Date (D) 07/02/2017 er r This Schedule Date (D) 12/14/2016 er	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$5,006 \$13,506 \$13,506
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B807 LIBERTY LN POTOMAC MID 20854 Type or Classification (B) //ideo Production Name and Address (A) _AQUETTA CARTER //805 KENDRICK CROSSING LN _OUISVILLE (Y) 10291 Type or Classification (B) //Member Name and Address (A) _EDGE COUNSEL, INC 1958 BUTTERWORTH PLACE, NW //ASHINGTON DC (20016 Type or Classification (B) Consultant Name and Address (A) _ENWOOD THOMPSON 2824 NE BON AIR AVE MINSTON SALEM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) NEA Fund fundraising costs	Date (D)	(E) \$13,556 \$13,556 \$13,556 Amount (E) \$5,006 \$5,006 \$5,006 \$13,506 \$13,506 \$13,506 \$13,506 \$13,506 \$13,506
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B807 LIBERTY LN POTOMAC MID 20854 Type or Classification (B) //ideo Production Name and Address (A) _AQUETTA CARTER //805 KENDRICK CROSSING LN _OUISVILLE (Y 40291 Type or Classification (B) //member Name and Address (A) _EDGE COUNSEL, INC //4958 BUTTERWORTH PLACE, NW //MASHINGTON DC //20016 Type or Classification (B) Consultant Name and Address (A) _ENWOOD THOMPSON //2224 NE BON AIR AVE ///222105 Type or Classification (B) //222105 //222105 Type or Classification (B) ///222105 ///222105 Member Name and Address (A) _INDENMEYR CENTRAL PO BOX 100431	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Al	Date (D)	(E) \$(\$13,55(\$13,55(\$13,55(\$13,55(\$13,55(\$13,50(\$5,00(\$5,00(\$5,00(\$5,00(\$13,50(\$13,50(\$13,50(\$13,50(\$13,50(\$10,00(\$10
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE (Y) 40291 Type or Classification (B) Member Name and Address (A) LEDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016 Type or Classification (B) Consultant Name and Address (A) LENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105 Type or Classification (B) Member Name and Address (A) LENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105 Type or Classification (B) Member Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Legis policy developmt Mbr/staff education	Date (D)	(E) \$(\$13,55(\$13,55(\$13,55(\$13,55(\$13,50(\$5,00(\$5,00(\$5,00(\$5,00(\$5,00(\$13,50(\$1,5
B807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) _AQUETTA CARTER 7805 KENDRICK CROSSING LN _OUISVILLE KY 40291 Type or Classification (B) Member Name and Address (A) _EDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016 Type or Classification (B) Consultant Name and Address (A) _ENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105 Type or Classification (B) Member Name and Address (A) _ENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105 Type or Classification (B) Member Name and Address (A) LINDENMEYR CENTRAL POO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Pay	Date (D)	(E) \$(\$13,55(\$13,55(\$13,55(\$13,55(\$13,50(\$5,00(\$5,00(\$5,00(\$5,00(\$13,50(\$1,5
8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE KY 40291 Type or Classification (B) Member Name and Address (A) LEDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016 Type or Classification (B) Consultant Name and Address (A) LENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105 Type or Classification (B) Member Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Legis policy developmt Mbr/staff education	Date (D)	(E) \$(\$13,55(\$13,55(\$13,55(\$13,55(\$13,50(\$5,00(\$5,00(\$5,00(\$5,00(\$13,50(\$10,00(\$10

Name and Address (A)			
LOEWS VANDERBILT HOTEL	Purpose	Date	Amount
2100 WEST END AVE	(C) Mbr/staff education	(D) 02/23/2017	(E) \$20,306
NASHVILLE	Total Itemized Transactions with this Payee/Pay		\$20,306
ΓN 37203	Total Non-Itemized Transactions with this Payer	e/Payer	\$42,952
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$63,258
(B)			
Hotel			
Name and Address (A)			
LOUISIANA ASSOCIATION OF	Purpose (C)	Date (D)	Amount (E)
EDUCATORS	Legis advocacy grants	10/27/2016	\$100,000
3322 ONE CALAIS AVE	Legis advocacy grants	01/12/2017	\$22,000
BATON ROUGE	Legis advocacy grants	03/30/2017	\$20,780
_A	Mshp communication strategy Total Itemized Transactions with this Payee/Pay	07/06/2017	\$30,540 \$173,320
70809	Total Non-Itemized Transactions with this Payee		\$1,308
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$174,628
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education Mbr/staff education	09/08/2016 10/27/2016	\$18,147 \$17,509
PO BOX 932987	Mbr/staff education	02/24/2017	\$17,509
CLEVELAND	Mbr/staff education	05/04/2017	\$17,028
OH 44103	Mbr/staff education	05/04/2017	\$6,845
44193 Type or Classification	Mbr/staff education	08/30/2017	\$25,113
(B)	Mbr/staff education	08/30/2017	\$17,102 \$119,423
Communications	 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee 		\$119,423
	Total of All Transactions with this Payee/Pay		\$155,332
Name and Address	,		,,
(A)	_		
LYONS PUBLIC RELATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
10410 N KENSINGTON PKWY, ST	Presidential nominating convention	11/17/2016	\$7,850
KENSINGTON	Legis state pro-ed issues	03/23/2017	\$10,400
MD	Total Itemized Transactions with this Payee/Pay		\$18,250
20895	Total Non-Itemized Transactions with this Payer		\$12,800
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,050
Consultant - Public Relations			
Consultant - Public Relations Name and Address	_		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) M & T BANK	(C)	(D)	(E)
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802			(E) \$5,159
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs	(D) 12/01/2016 04/06/2017 08/02/2017	(E) \$5,159 \$5,282 \$6,001
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017	(E) \$5,159 \$5,282 \$6,001 \$6,298
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B)	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A)	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er er b/Payer er for This Schedule Date (D)	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E)
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Remized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Remized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Remized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Remized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	(C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Remized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er e/Payer er for This Schedule Date (D) 09/22/2016 er e/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$22,740 Amount (E) \$23,904 \$23,904
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Purpose (C) NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D)	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Mshp communication strategy	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er 6/Payer er for This Schedule Date (D) 09/22/2016 er 6/Payer er for This Schedule Date (D) 09/22/2016 er 6/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$24,789 Amount (E) \$5,000 \$500,000
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Mshp communication strategy	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 08/16/2017 er 8/Payer er for This Schedule Date (D) 09/22/2016 er 8/Payer er for This Schedule Date (D) 09/22/2016 er 8/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$885 \$24,789 Amount (E) \$50,000 \$530,000
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er s/Payer er for This Schedule Date (D) 09/22/2016 er s/Payer er for This Schedule Date (D) 09/12/2016 er (D) 09/14/2016 10/05/2016 er s/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B)	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er s/Payer er for This Schedule Date (D) 09/22/2016 er s/Payer er for This Schedule Date (D) 09/12/2016 er (D) 09/14/2016 10/05/2016 er s/Payer	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$24,789 Amount (E) \$30,000 \$500,000 \$530,000
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B)	Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$24,789 Amount (E) \$500,000 \$530,000 \$530,000
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B) State Association Name and Address (A)	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er 8/Payer er for This Schedule Date (D) 09/22/2016 er 8/Payer er for This Schedule Date (D) 09/22/2016 er 8/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789 Amount (E) \$30,000 \$500,000 \$530,000 Amount
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B) State Association Name and Address (A)	Purpose (C) MEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$24,789 Amount (E) \$50,000 \$530,000 \$530,000 Amount (E)
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B) State Association (B) MEA-MFT 1232 E 6TH AVE HELENA MT 69601 Type or Classification (B) State Association (B) MELLMAN GROUP, INC 6TH FLOOR	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2016 09/22/2016	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789 Amount (E) \$30,000 \$500,000 \$530,000 \$530,000 Amount (E) \$74,750
Name and Address (A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association Name and Address (A) MELLMAN GROUP, INC 5TH FLOOR 1023 31ST ST, NW	Purpose (C) MEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Issue Advocacy Campaign	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D) 09/14/2016 10/05/2016 er b/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789 Amount (E) \$30,000 \$500,000 \$530,000 Amount
(A) M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification (B) Banking Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MEA-MFT 1232 E 6TH AVE HELENA MT 59601 Type or Classification (B) State Association (B) State Association (B) State Association MT 59601 Type or Classification (B) State Association (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Presidential nominating convention Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Son-Itemized Transactions with this Payee/Pay Purpose (C) Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign	(D) 12/01/2016 04/06/2017 08/02/2017 08/16/2017 er b/Payer er for This Schedule Date (D) 09/22/2016 er b/Payer er for This Schedule Date (D) 09/14/2016 10/05/2016 er b/Payer er for This Schedule	(E) \$5,159 \$5,282 \$6,001 \$6,298 \$22,740 \$0 \$22,740 Amount (E) \$23,904 \$23,904 \$885 \$24,789 Amount (E) \$500,000 \$530,000 \$530,000 \$530,000 \$75,650

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Issue Advocacy Campaign	06/15/2017	
	Total Itemized Transactions with this Payee/Pay	yer	\$
	Total Non-Itemized Transactions with this Paye	e/Payer	
N	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$
Name and Address (A)	Purpose	Date	Amount
MICHIGAN EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mshp communication strategy	09/08/2016	
1216 KENDALE BLVD	Mshp communication strategy	09/08/2016	\$
EAST LANSING MI	Mshp communication strategy Mbr/public communications	09/14/2016 02/22/2017	\$
48823	Total Itemized Transactions with this Payee/Pay		<u>Ψ</u>
Type or Classification	Total Non-Itemized Transactions with this Paye		Ψ
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$
State Association			
Name and Address (A)			
MIKE BENSON	Durnasa	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
2700 S 41ST STREET	NEA Fund fundraising costs	07/03/2017	(L)
LINCOLN NE	Total Itemized Transactions with this Payee/Pay		
NE 68506	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	
(B)			
Member	ļ		
Name and Address			
(A) MILWAUKEE TEACHERS EDUCATION	Purpose	Date	Amount
ASSN	(C)	(D)	(E)
· •	Legis advocacy grants	10/27/2016	\$
5130 W VLIET ST	Legis advocacy grants	02/16/2017	\$
MILWAUKEE	Legis advocacy grants	05/18/2017	Φ.
WI 53208	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	yei e/Paver	\$
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$
(B)		on for this somedule	Φ
Local Association	ļ		
Name and Address	Purpose	Date	Amount
(A) MISSION CONTROL, INC	(C) Mshp communication strategy	(D) 11/03/2016	(E)
BLDG 3 STE 200	Mshp communication strategy	11/03/2016	
624 HEBRON AVE	Mshp communication strategy	11/03/2016	
GLASTONBURY	Mshp communication strategy	11/03/2016	
СТ	Mshp communication strategy	11/03/2016	
06033	Mshp communication strategy	11/03/2016	
Type or Classification	Mshp communication strategy	11/03/2016	
(B)	Mshp communication strategy	11/03/2016	
Consulting - Direct mail	Mshp communication strategy	11/03/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy Mshp communication strategy	12/01/2016 12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/01/2016	
	Mshp communication strategy	12/21/2016	
	Mshp communication strategy	01/12/2017	
	Mshp communication strategy Total Itemized Transactions with this Payee/Pay	06/08/2017	•
	Total Non-Itemized Transactions with this Payee/Pay		\$
	Total of All Transactions with this Payee/Pay		\$
Name and Address			
(A)			
MONTANANS FOR FISCAL	Purpose	Date	Amount
RESPONSIBILITY	(C)	(D)	(E)
PO BOX 1622	Direct lobbying	10/14/2016	
HELENA	Direct lobbying	10/27/2016	\$
MT	Total Itemized Transactions with this Payee/Pay		\$
59624	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this achedule	\$
(B)	-		
Political Advocacy Group Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MUNDELEIN HIGH SCHOOL	Legis advocacy grants	02/02/2017	(=)
EDUCATION ASSOCIAT	Total Itemized Transactions with this Payee/Pay		
	Total Non-Itemized Transactions with this Paye	e/Payer	
1350 W. HAWLEY ST	Total of All Transactions with this Payee/Pay	er for This Schedule	
MUNDELEIN	1		

Type or Classification			
(B) Local Association	_		
Name and Address			
(A)	_		
NCSL FOUNDATION FOR STATE LEGISLATURES	Purpose	Date	Amount
LEGIOLATORES	(C)	(D)	(E)
7700 EAST FIRST PLACE	Legis policy developmt	06/08/2017	
DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	
80230	Total of All Transactions with this Payee/Pay		
Type or Classification		,	
(B) Foundation	_		
Name and Address			
(A)	Purpose	Date	Amount
NEA ADVOCACY FUND	(C)	(D)	(E)
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	10/11/2016	\$5
WASHINGTON	Transfer to separate segregated fund/political org	11/03/2016	9
DC	Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer	06/19/2017	\$1 \$7
20036	Total Non-Itemized Transactions with this Payee/Payer	er	Φ1
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$7
Political Organization		'	•
Name and Address			
(A)			
NEA FUND FOR CHILDREN & PUBLIC EDUCATION	Purpose	Date	Amount
& PUBLIC EDUCATION 1201 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	09/08/2016	
DC	Total Non-Itemized Transactions with this Payee/Payer	er	
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	
(B)		'	
Political Action Committee			
Name and Address			
(A) NEA OF NEW MEXICO INC. LAS	Purpose	Date	Amount
CRUCES	(C)	(D)	/tiloditi
	Legis advocacy grants	12/08/2016	
225 E. IDAHO AVE, STE 34	Legis advocacy grants	01/12/2017	
LAS CRUCES NM	Legis advocacy grants	03/30/2017	
88005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	9
(B)		'	
Local Association Name and Address			
(A)			
NEA RHODE ISLAND	Purpose	Date	Amount
00 041 0 1111 1 0040	(C)	(D)	(E)
99 BALD HILL ROAD CRANSTON	Legis advocacy grants	10/27/2016	
RI	Total Itemized Transactions with this Payee/Payer		
02920	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	
(B) State Association			
Name and Address			
(A)		F .	_
NEA-NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET	Mshp communication strategy	09/08/2016	(-)
CONCORD	Mshp communication strategy	12/21/2016	
NH	Total Itemized Transactions with this Payee/Payer		
03301 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total of All Transactions with this Payee/Payer fo	i inis ocheaule	
State Association			
Name and Address			
(A)	— Purpose	Date	Amount
NEA-NEW MEXICO	(C)	(D)	(E)
2007 BOTULPH RD	Mshp communication strategy Legis advocacy grants	09/08/2016 12/01/2016	
SANTA FE	Legis advocacy grants Legis advocacy grants	12/08/2016	
	Total Itemized Transactions with this Payee/Payer	50,20.0	
NM 87505	Total Non-Itemized Transactions with this Payee/Pay	er	
87505		r This Schedule	
	Total of All Transactions with this Payee/Payer fo		
87505 Type or Classification (B) State Association			
87505 Type or Classification (B) State Association Name and Address	Purpose	Date	
87505 Type or Classification (B) State Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
87505 Type or Classification (B) State Association Name and Address	Purpose	(D)	

(B)			
Media Services			
Name and Address			
(A) NEVADA STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
0544 E HADMON AVE	Mshp communication strategy Mbr/public communications	11/03/2016 02/22/2017	\$44,863 \$200,000
3511 E HARMON AVE LAS VEGAS	Mbr/public communications	05/15/2017	\$195,000
NV	Total Itemized Transactions with this Payee/Pay	/er	\$439,863
89121	Total Non-Itemized Transactions with this Payer	e/Payer	\$950
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$440,813
State Association	_		
Name and Address			
(A) NEW JERSEY EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
180 W STATE STREET TRENTON	Mbr communications tech Total Itemized Transactions with this Payee/Pay	08/16/2017	\$50,000
NJ	Total Non-Itemized Transactions with this Payee/Pay		\$50,000 \$0
08607	Total of All Transactions with this Payee/Pay		\$50,000
Type or Classification			, ,
(B)	_		
State Association Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
NEW PARTNERS CONSULTING, INC.	Presidential nominating convention	11/03/2016	\$30,000
,	Legis advocacy grants	11/09/2016	\$30,000
1250 EYE STREET, NW, STE 20	Presidential nominating convention	12/01/2016	\$25,000
WASHINGTON DC	Legis state pro-ed issues	05/11/2017	\$6,667
20005	Legis state pro-ed issues Legis state pro-ed issues	06/15/2017 08/16/2017	\$10,000 \$15,000
Type or Classification	Legis state pro-ed issues	08/16/2017	\$15,000
(B)	Total Itemized Transactions with this Payee/Pay	/er	\$131,667
Consulting - Communications	Total Non-Itemized Transactions with this Payer		\$0
Nones and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$131,667
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS	Durnocc	Date	Amount
	Purpose (C)	(D)	Amount (E)
800 TROY-SCHENECTADY RD	Mshp communication strategy	05/09/2017	\$200,000
LATHAM NY	Total Itemized Transactions with this Payee/Pay	/er	\$200,000
12110	Total Non-Itemized Transactions with this Payer		\$950
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$200,950
(B)			
State Association			
Name and Address (A)	Purpose	Date	Amount
	(C) Mshp communication strategy	(D) 10/20/2016	(E) \$8,650
		10/20/2016	\$11,000
NGP VAN INC SUITE 500	Mshp communication strategy		\$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW	Mshp communication strategy Mshp communication strategy	11/03/2016	
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON	Mshp communication strategy Mshp communication strategy Mshp communication strategy	11/03/2016 11/03/2016	\$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC	Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016	\$8,650 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016	\$8,650 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 12/21/2016	\$8,650 \$8,650 \$11,000 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016	\$8,650 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$8,650 \$12,000 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$8,650 \$12,000 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650 \$10,950 \$10,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$8,650 \$11,000 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$11,000 \$8,650 \$10,950 \$11,000 \$8,650 \$11,000 \$8,650
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650 \$10,950 \$11,000 \$8,650 \$11,000 \$11,000 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650 \$10,950 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650 \$10,950 \$11,000 \$8,650 \$11,000 \$11,000 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Pay	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$11,000 \$8,650 \$10,950 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) Consultant - Campaign	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$249,100
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) Consultant - Campaign	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/03/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$11,000 \$8,650 \$11,000
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) Consultant - Campaign	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$249,100
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) Consultant - Campaign	Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	11/03/2016 11/03/2016 11/09/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$111,000 \$8,650 \$111,000 \$8,650 \$111,000 \$110,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000 \$111,000

56673	_		
Type or Classification (B)	_		
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	\$125,00
RALEIGH NC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$125,00 \$99
27611	Total of All Transactions with this Payee/Pa		\$125,99
Type or Classification (B)			
State Association Name and Address			
(A) NORTH DAKOTA UNITED	_		
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
301 N 4TH ST	Mshp communication strategy	10/12/2016	\$250,00
BISMARCK ND	Total Itemized Transactions with this Payee/P		\$250,00
88501	Total Non-Itemized Transactions with this Pay		\$1,83
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$251,83
State Association			
Name and Address (A)	Purpose	Date	Amount
DHIO EDUCATION ASSOCIATION	(C)	(D)	(E)
BOX 2550 225 EAST BROAD STREET	Mshp communication strategy Legis advocacy grants	09/29/2016 10/27/2016	\$36,50 \$12,00
COLUMBUS	Mbr/public communications	03/23/2017	\$61,33
DH	Mshp communication strategy	08/14/2017	\$61,33
13216	Total Itemized Transactions with this Payee/P		\$171,16
Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$61 \$171,78
State Association	Total of All Transactions with this Payee/Pa	ayer for This Schedule	Φ171,70
Name and Address (A)			
OKLAHOMA'S CHILDREN OUR FUTURE,	Purpose	Date	Amount
NC.	(C)	(D)	(E)
2601 NW EXPRESSWAY, STE 503	Ballot init grant Ballot init grant	09/30/2016 10/28/2016	\$500,00 \$250,00
OKLAHOMA CITY	Total Itemized Transactions with this Payee/P		\$750,00
DK 73112	Total Non-Itemized Transactions with this Pay	vee/Payer	φ, σσ, σσ
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$750,00
Ballot initiative committee	-		
Name and Address (A)			
POLITICAL DATA INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 59570 NORWALK	Mshp communication strategy Mshp communication strategy	10/06/2016 04/27/2017	\$60,00 \$6,25
CA	Total Itemized Transactions with this Payee/P		\$66,25
90652	Total Non-Itemized Transactions with this Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$66,25
Political Consultant Name and Address	1		
(A)	- Purpose	Date	Amount
POLITICO LLC	(C)	(D)	(E)
PO BOX 419342	Mshp communication strategy	09/29/2016	\$9,50
BOSTON	Mshp communication strategy Mshp communication strategy	09/29/2016 09/29/2016	\$9,50 \$9,50
MA 02244	Total Itemized Transactions with this Payee/P		\$28,52
02241 Type or Classification	Total Non-Itemized Transactions with this Pay		\$
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$28,52
News Services Name and Address	1		
(A)			
PROJECT NEW AMERICA	Purpose	Date	Amount
#831 I91 UNIVERSITY BOULEVARD	(C)	(D)	(E)
DENVER	Mshp communication strategy Total Itemized Transactions with this Payee/P	09/29/2016	\$100,00 \$100,00
CO	Total Non-Itemized Transactions with this Payee/P		\$100,00
	Total of All Transactions with this Payee/Pa		\$100,00
30206 Type or Classification			
30206 Type or Classification (B)	-		
30206 Type or Classification (B) ssue Advocacy Group	Purpose	Date	Amount
Type or Classification (B) ssue Advocacy Group Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ssue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES,	(C) NEA Fund admin/op costs	(D) 09/08/2016	(E) \$14,91
Type or Classification (B) ssue Advocacy Group Name and Address (A)	(C)	(D) 09/08/2016 ayer	(E)

Purpose (C) grants ransactions with this Pay ted Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay	Date (D) 12/08/2016 12/08	\$14,85 \$14,85 \$14,85 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay red Transactions with this Pay	11/03/2016 11/17/2016 12/01/2016 12/01/2016 12/01/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 O8/23/2017 O8/23/2016 O8/29/29/29/29/29/29/29/29/29/29/29/29/29/	\$14,85 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$198,25 \$62 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay red Transactions with this Pay	11/03/2016 11/17/2016 12/01/2016 12/01/2016 12/01/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 O8/23/2017 O8/23/2016 O8/29/29/29/29/29/29/29/29/29/29/29/29/29/	\$14,85 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$198,25 \$62 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay red Transactions with this Pay	11/03/2016 11/17/2016 12/01/2016 12/01/2016 12/01/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 O8/23/2017 O8/23/2016 O8/29/29/29/29/29/29/29/29/29/29/29/29/29/	\$14,85 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$198,25 \$62 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53
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n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay red Transactions with this Pay	11/03/2016 11/17/2016 12/01/2016 12/01/2016 12/01/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 O8/23/2017 O8/23/2016 O8/29/29/29/29/29/29/29/29/29/29/29/29/29/	\$14,85 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$198,25 \$62 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53
n/op costs	11/17/2016 12/01/2016 12/01/2016 01/26/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 12/08/2016 Date (D) 12/08/2016 12/08	\$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53
n/op costs ransactions with this Pay Purpose (C) grants ransactions with this Pay Purpose with this Pay Purpose (C) grants ransactions with this Pay Purpose (C) grants ransactions with this Pay Purpose (C) grants ransactions with this Pay Purpose (C) ransactions with this Pay	12/01/2016 01/26/2017 04/06/2017 04/06/2017 04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2016 09/26/Payer 09/26/Payer	\$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
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n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) red Transactions with this Pay	04/06/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2016 08/23/2016 08/23/2016 08	\$15,15 \$15,15 \$15,15 \$17,27 \$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay ransactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C)	07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/	\$15,15 \$15,15 \$17,27 \$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) ransactions with this Pay Purpose (C) ransactions with this Pay ransactions with this Pay ransactions with this Pay red Transactions with this Pay	07/19/2017 07/19/2017 07/19/2017 07/19/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2016 08/23/2016 08/23/2016 08/20	\$15,15 \$17,27 \$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
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n/op costs n/op costs n/op costs ransactions with this Pay red Transactions with this nsactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this nsactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay red Transactions with this Pay red Transactions with this Pay red Transactions with this Pay red Transactions with this Pay	07/19/2017 08/23/2017 19/2017	\$15,15 \$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
n/op costs ransactions with this Pay red Transactions with this nsactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this nsactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this pay	08/23/2017 yyee/Payer is Payee/Payer yee/Payer for This Schedule Date (D) 12/08/2016 yyee/Payer is Payee/Payer yyee/Payer for This Schedule Date (D) 07/19/2017 yyee/Payer is Payee/Payer is Payee/Payer is Payee/Payer is Payee/Payer is Payee/Payer is Payee/Payer	\$15,15 \$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53
ransactions with this Pay red Transactions with this red Transactions with this red Transactions with this Pay Purpose (C) grants ransactions with this Pay red Transactions with this red Transactions with this Pay Purpose (C) Purpose (C) reation strategy ransactions with this Pay red Transactions with this Pay	pyee/Payer is Payee/Payer for This Schedule Date (D) 12/08/2016 pyee/Payer is Payee/Payer for This Schedule Date (D) 12/08/2016 pyee/Payer is Payee/Payer for This Schedule Date (D) 07/19/2017 pyee/Payer is Payee/Payer is Payee/Payer is Payee/Payer is Payee/Payer is Payee/Payer	\$198,25 \$62 \$198,87 Amount (E) \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
Purpose (C) purpose with this Pay et al. Transactions with this Pay et al.	Date (D) 12/08/2016 Payer	\$198,87 Amount (E) \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
Purpose (C) grants ransactions with this Pay ted Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay	Date (D) 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2017 12/08	Amount (E) \$20,53 \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
(C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay	(D) 12/08/2016 tyee/Payer is Payee/Payer for This Schedule Date (D) 07/19/2017 tyee/Payer is Payee/Payer	(E) \$20,53 \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
(C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay	(D) 12/08/2016 tyee/Payer is Payee/Payer for This Schedule Date (D) 07/19/2017 tyee/Payer is Payee/Payer	(E) \$20,53 \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
(C) grants ransactions with this Pay red Transactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay	(D) 12/08/2016 tyee/Payer is Payee/Payer for This Schedule Date (D) 07/19/2017 tyee/Payer is Payee/Payer	(E) \$20,53 \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
grants ransactions with this Pay red Transactions with this nsactions with this Pay Purpose (C) cation strategy ransactions with this Pay red Transactions with this Pay	12/08/2016 yee/Payer is Payee/Payer for This Schedule Date (D) 07/19/2017 yee/Payer is Payee/Payer Date (D) 07/19/2017 yee/Payer s Payee/Payer	\$20,53 \$20,53 \$20,53 \$20,53 Amount (E) \$64,50 \$64,50
Purpose (C) cation strategy ransactions with this Pay	pyee/Payer is Payee/Payer yee/Payer for This Schedule Date (D) 07/19/2017 yee/Payer is Payee/Payer	\$20,53 \$20,53 Amount (E) \$64,50 \$64,50
ed Transactions with this pay Purpose (C) cation strategy ransactions with this Pay	Date (D) 07/19/2017 Iyee/Payer is Payee/Payer	\$20,53 \$20,53 Amount (E) \$64,50 \$64,50
Purpose (C) cation strategy ransactions with this Pay	Date (D) 07/19/2017	\$20,53 Amount (E) \$64,50 \$64,50
Purpose (C) cation strategy ransactions with this Pay	Date (D) 07/19/2017 ryee/Payer is Payee/Payer	Amount (E) \$64,50 \$64,50
(C) cation strategy ransactions with this Pay red Transactions with this	(D) 07/19/2017 yee/Payer is Payee/Payer	(E) \$64,50 \$64,50
(C) cation strategy ransactions with this Pay red Transactions with this	(D) 07/19/2017 yee/Payer is Payee/Payer	(E) \$64,50 \$64,50
(C) cation strategy ransactions with this Pay red Transactions with this	(D) 07/19/2017 yee/Payer is Payee/Payer	(E) \$64,50 \$64,50
(C) cation strategy ransactions with this Pay red Transactions with this	(D) 07/19/2017 yee/Payer is Payee/Payer	(E) \$64,50 \$64,50
(C) cation strategy ransactions with this Pay red Transactions with this	(D) 07/19/2017 yee/Payer is Payee/Payer	(E) \$64,50 \$64,50
cation strategy ransactions with this Pay red Transactions with this	07/19/2017 lyee/Payer is Payee/Payer	\$64,50 \$64,50
ransactions with this Pay red Transactions with this	yee/Payer is Payee/Payer	\$64,50
ed Transactions with this	is Payee/Payer	
		•
	,	\$64,50
Purpose	Date	Amount
(C)	(D)	(E)
ransactions with this Pay		\$10.04
	, ,	\$10,94 \$10.94
iisactions with this ray	yee/Fayer for This Schedule	φ10, 94 .
Purpose	Date	Amount
(C)	(D)	(E)
grants	10/27/2016	\$10,00
		\$10,00
red Transactions with this	is Payee/Payer	\$
nsactions with this Pay	yee/Payer for This Schedule	\$10,00
Purpose	Date	Amount
(C)	` '	(E)
ropositions with this D		\$10,00
		\$10,00° \$10,00°
		\$10,00
	, co., a joi ioi i illo ocileunie	ψ10,00
Purnosa	Data	Amount
•		Amount (E)
elopmt		\$12,00
	00,00,2010	
elopmt		\$12 00
elopmt elopmt	10/13/2016 11/17/2016	\$12,00 \$12,00
elopmt elopmt elopmt	10/13/2016	\$12,00 \$12,00 \$12,00
elopmt	10/13/2016 11/17/2016	\$12,00
elopmt elopmt elopmt elopmt	10/13/2016 11/17/2016 12/21/2016 01/12/2017 04/06/2017	\$12,00 \$12,00
elopmt elopmt elopmt	10/13/2016 11/17/2016 12/21/2016 01/12/2017	\$12,00 \$12,00 \$12,00
elopmt elopmt elopmt elopmt	10/13/2016 11/17/2016 12/21/2016 01/12/2017 04/06/2017 04/06/2017	\$12,00 \$12,00 \$12,00 \$12,00
r r	Purpose (C) Purpose (C) grants ansactions with this Pa ed Transactions with this Pa Purpose (C) ansactions with this Pa ed Transactions with this Pa Purpose (C) ansactions with this Pa Purpose with this Pa Purpose (C)	Purpose (D)

	Purpose	Date	Amount
	(C) Legis policy developmt	(D) 04/20/2017	(E) \$12,000
	Legis policy developmt Legis policy developmt	04/20/2017	\$12,000 \$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/P Total of All Transactions with this Payee/Payer		\$0 \$144,000
Name and Address			\$111,000
(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 95819	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$23,000
Local Association	-		
Name and Address	İ		
(A)	Purpose	Date	Amount
SALESFORCE.COM INC	(C)	(D)	(E)
BO BOX 202144	Mshp communications	11/22/2016	\$10,564
P.O. BOX 203141 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
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$4,464
(B)	Total of All Transactions with this Payee/Payer	tor This Schedule	\$45,522
Digital Marketing Provider			
Name and Address			
(A) SAVE OUR PUBLIC SCHOOLS	Purpose	Date	Amount
SAVE OUR PUBLIC SCHOOLS	(C)	(D)	(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 Total Itemized Transactions with this Payee/Payer	10/06/2016	\$3,000,000 \$4,900,000
02137	Total Non-Itemized Transactions with this Payee/Payer	aver	\$4,900,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$4,900,000
(B) Political Organization			, ,,
Name and Address			
(A)			
SEATTLE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5501 4th Avenue South #101	Legis advocacy grants	11/09/2016	\$150,000
SEATTLE	Total Itemized Transactions with this Payee/Payer	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$150,000
WA 98108	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,000
(B)			
Local Association			
Name and Address			
(A)			
SERVICE EMPLOYEES INTERNATIONAL	-		
UNION	Purpose	Date	Amount
1800 MASSACHUSETTS AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P		\$5,377
20036	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,377
Type or Classification			
(B)	-		
Union Name and Address	+		
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO	1		
VISUAL RENT	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 289	Mshp communications	07/06/2017	\$14,338
LAUREL NY	Total Itemized Transactions with this Payee/Payer	over	\$14,338
N 1 11948	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$14,338
Type or Classification		ioi iinis soneudie	φ 14,330
(B)	_		
Computer Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Legis advocacy grants	10/27/2016	\$14,350 \$14,350
AGGOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$14,350 \$1,654
421 ZIMALCREST DRIVE	Total of All Transactions with this Payee/Payer		\$1,654 \$16,004
COLUMBIA	Tall of All Transactions with this Payee/Payer	ioi iina ocheudle	φ10,004
SC			
29210	_		
Type or Classification			
(B)			ļ

State Association	7		
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
2702 LOVE FIELD DR DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Payer	/er	\$30,498
75235 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,498
(B)			
Airline Name and Address			
(A)			
SPRINGFIELD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1000 WILBRAHAM ROAD	Legis advocacy grants	12/08/2016	\$15,000
SPRINGFIELD MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$15,000 \$0
01109	Total of All Transactions with this Payee/Payer fo		\$15,000
Type or Classification (B)			
Local Association Name and Address			
(A)	Purpose	Date	Amount
ST PAUL FEDERATION OF TEACHERS	(C)	(D)	(E)
23 EMPIRE DRIVE SUITE N 100	Legis advocacy grants Legis advocacy grants	11/03/2016 04/06/2017	\$100,000 \$100,000
ST PAUL MN	Legis advocacy grants	06/22/2017	\$100,000
55103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$300,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$300,000
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 21769	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee		\$7,273 \$7,273
Type or Classification	Total of All Transactions with this Payee/Payer to	i ilis Schedule	φ1,213
(B) Consultant	-		
Name and Address			
(A) STATE AFFAIRS COMPANY			
	Purpose (C)	Date (D)	Amount (E)
9702 GAYTON ROAD, #326 RICHMOND	Mshp communication strategy	11/09/2016	\$5,435
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$5,435 \$0
23238 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,435
(B)			
Consultant Name and Address			
(A)			
SWAN CREEK STRATEGIES LLC	Purpose	Date	Amount
616 SWAN CREEK ROAD	(C) Legis policy developmt	(D) 09/08/2016	(E) \$10,000
FORT WASHINGTON MD	Total Itemized Transactions with this Payee/Payer		\$10,000
20744	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$10,000
Type or Classification (B)	Total of All Hallsactions with this rayee/rayer ic	. This solieuale	φ10,000
Strategy Consultant	<u> </u>		
Name and Address			
(A) TENNESSEE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	Amount (E)
801 SECOND AVE NORTH	Legis advocacy grants	12/08/2016	\$58,225 \$135,000
NASHVILLE	Mbr/public communications Total Itemized Transactions with this Payee/Payer	03/30/2017	\$125,000 \$183,225
TN 37201	Total Non-Itemized Transactions with this Payee/Pay		\$5,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$188,593
State Association	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) TERRIS, BARNES & WALTERS, LLC	(C) Mshp communication strategy	(D) 11/02/2016	(E) \$19,551
,	Mshp communication strategy	11/02/2016	\$21,716
		11/00/0016	\$6,622
400 MONTGOMERY, 7TH FLOOR	Mshp communication strategy	11/02/2016	
SAN FRANCISCO CA	Mshp communication strategy Mshp communication strategy	11/02/2016	\$25,329
SAN FRANCISCO		11/02/2016	

Consultant	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	11/02/2016	\$10,17
	Mshp communication strategy	11/02/2016	\$25,32
	Mshp communication strategy	11/02/2016	\$71,60
	Mshp communication strategy	11/02/2016	\$6,49
	Mshp communication strategy Mshp communication strategy	11/02/2016 11/02/2016	\$9,84 \$6,44
	Mshp communication strategy	11/02/2016	\$6,53
	Mshp communication strategy	11/02/2016	\$11,18
	Mshp communication strategy	11/02/2016	\$8,90
	Mshp communication strategy	11/02/2016	\$19,71
	Mshp communication strategy	11/02/2016	\$15,89
	Mshp communication strategy Mshp communication strategy	11/02/2016 11/02/2016	\$8,94 \$13,11
	Mshp communication strategy	11/02/2016	\$5,29
	Mshp communication strategy	11/02/2016	\$35,80
	Mshp communication strategy	11/02/2016	\$34,19
	Mshp communication strategy	11/02/2016	\$7,94
	Mshp communication strategy	11/02/2016	\$50,47
	Mshp communication strategy Mshp communication strategy	11/02/2016 11/02/2016	\$27,70 \$5,73
	Mshp communication strategy	11/02/2016	\$6,40
	Mshp communication strategy	11/02/2016	\$24,33
	Mshp communication strategy	11/02/2016	\$6,93
	Mshp communication strategy	11/02/2016	\$13,61
	Mshp communication strategy	11/02/2016	\$25,32
	Mshp communication strategy	11/02/2016	\$68,39
	Mshp communication strategy	11/02/2016 11/02/2016	\$6,40 \$35,80
	Mshp communication strategy Total Itemized Transactions with this Payee/I		\$35,80 \$641,79
	Total Non-Itemized Transactions with this Pa		\$9,39
	Total of All Transactions with this Payee/l		\$651,18
Name and Address (A)			
TEXAS STATE TEACHERS	Durnoss	Dota	Amount
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
040 W 40TH 0TTTT	Mshp communication strategy	02/15/2017	\$225,00
316 W 12TH STREET AUSTIN	Mshp communication strategy	07/27/2017	\$100,00
AUSTIN TX	Total Itemized Transactions with this Payee/I	Payer	\$325,00
78701	Total Non-Itemized Transactions with this Pa		\$1,41
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$326,41
(B)	-		
State Association			
Name and Address			
Name and Address (A)			
Name and Address (A) THE ATLANTIC MONTHLY GROUP, INC.	Purpose	Date	Amount
(A) THE ATLANTIC MONTHLY GROUP, INC.	(C)	(D)	(E)
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW,	Presidential nominating convention	(D) 12/01/2016	(E) \$8,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON	(C) Presidential nominating convention Presidential nominating convention	(D) 12/01/2016 12/01/2016	(E) \$8,00 \$42,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW,	(C) Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/	(D) 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification	(C) Presidential nominating convention Presidential nominating convention	(D) 12/01/2016 12/01/2016 Payer vyee/Payer	(E) \$8,00 \$42,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B)	(C) Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 Payer vyee/Payer	(E) \$8,00 \$42,00 \$50,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification	(C) Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 Payer vyee/Payer	(E) \$8,00 \$42,00 \$50,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A)	(C) Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 Payer vyee/Payer	(E) \$8,00 \$42,00 \$50,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address	(C) Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 Payer vyee/Payer	(E) \$8,00 \$42,00 \$50,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C)	(D)	(E) \$8,00 \$42,00 \$50,00 \$ \$50,00 Amount (E)
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy	(D) 12/01/2016 12/01/2016 Payer Payer Payer Payer For This Schedule Date (D) 06/08/2017	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E)
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 Payer Payer Payer Payer For This Schedule Date (D) 06/08/2017 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E) \$5,51
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I	(D)	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$8,00 \$42,00 \$50,00 \$50,00 Amount (E) \$5,51 \$9,71
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A)	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C)	(D)	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC.	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Purpose (C) Mshp communication strategy	(D) 12/01/2016 12/01/2016 Payer Paye	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 12/01/2016 12/01/2016 Payer Paye	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 12/01/2016 12/01/2016 12/01/2016 Payer Payer Payer Payer for This Schedule Date (D) 06/08/2017 Payer Payer Payer Payer Payer Payer Date (D) 10/14/2016 10/14/2016 10/18/2016 10/18/2016 10/18/2016 10/18/2016 10/18/2016 12/01	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$37,50
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 12/01/2016 12/01/2016 12/01/2016 Payer Payer Payer For This Schedule Date (D) 06/08/2017 Payer Payer Payer Payer Payer Payer Payer Date (D) 10/14/2016 10/14/2016 10/14/2016 10/18/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 12/01	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$15,22 Amount (E) \$260,00 \$27,50 \$37,50 \$60,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants	(D) 12/01/2016 12/01/2016 12/01/2016 Payer Payer Payer For This Schedule Date (D) 06/08/2017 Payer Pay	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$37,50 \$60,00 \$247,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 12/01/2016 12/01/2016 12/01/2016 Payer Payer Payer For This Schedule Date (D) 06/08/2017 Payer Payer Payer Payer Payer Payer Payer Date (D) 10/14/2016 10/14/2016 10/14/2016 10/18/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 12/01	(E) \$8,000 \$42,000 \$42,000 \$50,000 \$50,000 \$\$50,000 \$\$50,000 \$\$50,000 \$\$15,22
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$247,00 \$90,00 \$247,00 \$90,00
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Idemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues	(D) 12/01/2016 12/01/2016 12/01/2016 Payer Payer Payer For This Schedule Date (D) 06/08/2017 Payer Payer for This Schedule Date (D) 10/14/2016 10/14/2016 10/18/2016 10/19/2016 10/28/2016 11/02/2016 02/01/2017 Date (D) Da	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$37,50 \$60,00 \$247,00 \$99,00 \$25,000 \$25,000
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Mshp communication strategy Legis state pro-ed issues Mshp communication strategy Legis state pro-ed issues	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$37,50 \$60,00 \$247,00 \$99,00 \$25,00 \$88,76
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$55,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$37,50 \$60,00 \$247,00 \$90,00 \$25,00 \$8,76 \$8,76
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$27,50 \$60,00 \$247,00 \$90,00 \$25,00 \$5,41 \$25,00 \$1,033,68
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/18/2016 11/02/2016 11/02/2016 11/02/2016 02/01/2017 03/09/2017 04/27/2017 06/15/2017 06/20/2017 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$247,00 \$90,00 \$25,00 \$25,00 \$37,50 \$60,00 \$25,00 \$1,033,68 \$1,033,68 \$11,033,68
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Media	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I	(D) 12/01/2016 12/01/2017	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$27,00 \$90,00 \$25,41 \$5,41 \$25,00 \$1,033,68 \$16,33 \$1,050,02
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 10/14/2016 10/14/2016 10/14/2016 10/14/2016 10/18/2016 11/02/2016 11/02/2016 11/02/2016 02/01/2017 03/09/2017 04/27/2017 06/15/2017 06/20/2017 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$247,00 \$90,00 \$25,00 \$25,00 \$37,50 \$60,00 \$25,00 \$1,033,68 \$1,033,68 \$11,033,68
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Media Name and Address	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose (C)	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$247,00 \$90,00 \$25,00 \$25,00 \$8,76 \$5,41 \$22,00 \$1,033,68 \$16,33 \$1,050,02 Amount (E)
(A) THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 Type or Classification (B) Events Planning Name and Address (A) THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 Type or Classification (B) Consultant Name and Address (A) THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Media Name and Address (A)	Presidential nominating convention Presidential nominating convention Presidential nominating convention Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis advocacy grants Mshp communication strategy Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose	(D) 12/01/2016 12/01/2016 12/01/2016 Payer	(E) \$8,00 \$42,00 \$50,00 \$50,00 \$50,00 Amount (E) \$5,51 \$5,51 \$5,51 \$9,71 \$15,22 Amount (E) \$260,00 \$250,00 \$27,50 \$60,00 \$247,00 \$90,00 \$25,00 \$25,00 \$1,033,68 \$16,33 \$1,050,02 Amount

WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
20006		. ,	(⊏)
	Ed policy issue advocacy	05/11/2017	
Type or Classification	Ed policy issue advocacy	05/11/2017	
(B)	Ed policy issue advocacy	07/12/2017	
Media Services	Ed policy issue advocacy	07/12/2017	
	Ed policy issue advocacy	08/30/2017	
	Ed policy issue advocacy Ed policy issue advocacy	08/30/2017	
	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/	/Payer	
	Total of All Transactions with this Payee/Paye	er for This Schedule	
Name and Address	-		
(A)			
THE SOFT EDGE INC	—		
THE SUFTEDGE INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 460	Mshp communication strategy	05/18/2017	
McLEAN	Total Itemized Transactions with this Payee/Paye		
VA	Total Non-Itemized Transactions with this Payee/		•
22101			
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	;
(B)			
Technology Service	_		
Name and Address			
(A)			
UNITED AIRLINES			
· · 	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Paye		(-)
IL	Total Non-Itemized Transactions with this Payee/		
60666	Total of All Transactions with this Payee/Paye	er for This Schedule	;
Type or Classification		'	
(B)			
Airline			
Name and Address	+		
(A)	_		
UNITED PARCEL SERVICES	_		_
	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Paye	er	
PA	Total Non-Itemized Transactions with this Payee/		
19170	Total of All Transactions with this Payee/Paye		
		, ioi iiiis scriedule	
Type or Classification			
(B)			
Mailing Services			
Name and Address			
(A)			
UNITED TEACHERS LOS ANGELES	_	1	
DIVITED TEACHERS LOS ANGELES	Purpose	Date	Amount
2000 WILLOUIDE DIVID (277)	(C)	(D)	(E)
3303 WILSHIRE BLVD, 10TH FL	Mshp communication strategy	03/21/2017	\$
LOS ANGELES	Total Itemized Transactions with this Payee/Paye		\$
CA	Total Non-Itemized Transactions with this Payee/		φ
90010			*
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$
(B)			
Local Association	_		
	D	D-4-	Α '
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Mbr/staff education		
US POSTMASTER	IVIDI/Stall education	09/29/2016	
US POSTMASTER	Mbr/staff education	09/29/2016 09/29/2016	
US POSTMASTER 350 CENTRAL AVENUE	Mbr/staff education	09/29/2016	
	Mbr/staff education Mbr/staff education	09/29/2016 01/12/2017	
350 CENTRAL AVENUE LONG PRAIRIE	Mbr/staff education Mbr/staff education Mbr/staff education	09/29/2016 01/12/2017 01/12/2017	
350 CENTRAL AVENUE LONG PRAIRIE MN	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications	09/29/2016 01/12/2017 01/12/2017 03/30/2017	:
350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications	09/29/2016 01/12/2017 01/12/2017	:
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications	09/29/2016 01/12/2017 01/12/2017 03/30/2017	:
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017	(
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017	
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mbr/staff education —Mshp communications Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017	; ; ;
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer	; ; ;
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mbr/staff education —Mshp communications Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer	\$
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer	\$
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer	\$
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule	\$
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 or /Payer or for This Schedule	\$ \$; \$;
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 or /Payer or for This Schedule	
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mshp communication strategy	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule Date (D) 06/02/2017	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er //Payer er for This Schedule Date (D) 06/02/2017	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er Payer for This Schedule Date (D) 06/02/2017 er (Payer	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er Payer for This Schedule Date (D) 06/02/2017 er (Payer	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er Payer for This Schedule Date (D) 06/02/2017 er (Payer	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er Payer for This Schedule Date (D) 06/02/2017 er (Payer	\$; \$; \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communications strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er /Payer er for This Schedule Date (D) 06/02/2017 er /Payer er for This Schedule	\$ \$ Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule Date (D) 06/02/2017 er (Payer er for This Schedule	\$ Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communications strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er /Payer er for This Schedule Date (D) 06/02/2017 er /Payer er for This Schedule	\$ \$ Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C)	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule Date (D) 06/02/2017 er (Payer er for This Schedule	\$; \$; \$; Amount (E) \$; Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/public communications	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 er (Payer er for This Schedule Date (D) 06/02/2017 er (Payer er for This Schedule	## Amount (E) Amount (E) Amount (E) ### Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Purpose (C) Mshp communication strategy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/public communications Mshp communications Mshp communications	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 or	Amount (E) Amount (E) S Amount (E) S S Amount (E) S S S S S S S S S S S S S
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 or/19/2017 or for This Schedule Date (D) 06/02/2017 or for This Schedule Date (D) 06/02/2017 or for This Schedule	## Amount (E) Amount (E) Amount (E) ### Amount (E)
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 06/02/2017 06/02/2017 06/02/2017 06/02/2017 07/2018 07/	Amount (E) Amount (E) \$ 3
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 06/02/2017 06/02/2017 06/02/2017 06/02/2017 07/2018 07/	Amount (E) Amount (E) S Amount (E) S S Amount (E) S S S S S S S S S S S S S
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 06/02/2017 06/02/2017 06/02/2017 06/02/2017 07/2018 07/	Amount (E) Amount (E) \$ 3
350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY	Mbr/staff education Mbr/staff education Mbr/staff education Mshp communications Mshp communications Mshp communications Mbr/staff education Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/public communication strategy Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	09/29/2016 01/12/2017 01/12/2017 03/30/2017 03/30/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 07/19/2017 06/02/2017 06/02/2017 06/02/2017 06/02/2017 07/2018 07/	Amount (E) Amount (E) \$ 3

(B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Legis state pro-ed issues	08/16/2017	\$34,000
SUITE 600	Legis state pro-ed issues	08/16/2017	\$21,400
733 10TH ST NW	Legis state pro-ed issues	08/30/2017	\$10.000
WASHINGTON	Legis state pro-ed issues	08/30/2017	\$28,580
DC	Legis state pro-ed issues	08/30/2017	\$100,000
20001	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$193,980
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,440
(B)	Total of All Transactions with this Payee/Payer		\$196.420
Consulting - Communications	Total of All Transactions with this Tayeen ayer	ioi Tilis octicadic	Ψ130,420
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 102	(C)	(D)	(E)
115 E 22ND ST	Mshp communication strategy	07/17/2017	\$58,400
CHEYENNE	Mshp communication strategy	08/29/2017	\$30,000
WY	Total Itemized Transactions with this Payee/Payer		\$88,400
82001	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	Date	Amount
YES ON 97	(C)	(D)	(E)
	Ballot init grant	09/01/2016	\$1,500,000
519 SW 3RD AVE, STE 801	Ballot init grant	10/25/2016	\$250,000
PORTLAND	Ballot init grant	10/28/2016	\$250,000
OR	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$2,000,000
97204	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$2.000.000
(B)	- I total of All Iransactions with this raycon ayor	ioi Tilis octicadic	Ψ2,000,000
Issue Advocacy Group			
Name and Address			
(A)	Purpose	Date	Amount
YOURVOTERGUIDE, INC.	(C)	(D)	(E)
4047 L OTDEET #000	Mshp communication strategy	09/08/2016	\$8,500
1017 L STREET, #202 SACRAMENTO	Mshp communication strategy	09/08/2016	\$8,000
	Mshp communication strategy	12/14/2016	\$6,300
CA 95814	Total Itemized Transactions with this Payee/Payer		\$22,800
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,000
(B)	Total of All Transactions with this Payee/Payer		\$24,800
Voter Advocacy Organization			

Form LM-2 (Revised 2010)

Name and Address			
(A) ADVANCEMENT PROJECT	Purpose	Date	Amount
SUITE 850	(C)	(D)	(E)
1220 L STREET NW WASHINGTON	Community public ed grants	01/05/2017	\$150,00
DC	Total Itemized Transactions with this Payee/Payer		\$150,00
20005	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee Payer for Total Non-Itemized Transactions with the Payee Pa		\$0 \$150,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer ic	i This Schedule	\$130,000
Non-profit	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	UniServ grant	09/16/2016	\$369,242
PO BOX 4177	UniServ grant	12/06/2016	\$369,24
422 DEXTER AVENUE	UniServ grant	12/06/2016	\$299,38
MONTGOMERY	contribution/natl partnership grant	01/18/2017	\$15,000
AL 36103	Non-Unisery CSP Grant	02/23/2017	\$12,50
Type or Classification	Non-Uniserv CSP Grant UniServ grant	02/23/2017 03/09/2017	\$56,667 \$369,242
(B)	UniServ grant	06/12/2017	\$299,38
State Association	UniServ grant	06/12/2017	\$369,242
	Non-Uniserv CSP Grant	06/22/2017	\$26,66
	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/Pay		\$0
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$2,191,572
Name and Address			
(A) ALACHUA COUNTY EDUCATION	-l	.	
ASSOCIATION	Purpose	Date	Amount
	(C) School improvement grants	(D) 01/18/2017	(E) \$12,500
618 N.W. 13TH AVENUE	School improvement grants School improvement grants	06/29/2017	\$12,500
GAINESVILLE	Total Itemized Transactions with this Payee/Payer	00/29/2017	\$25,000
FL 32601	Total Non-Itemized Transactions with this Payee/Pay	ver e	\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,000
(B)		·	
Local Association	_		
Name and Address			
(A)			
ALLIANCE FOR JUSTICE	Purpose	Date	Amount
44 DUDONT CIDCLE NW. OND FL	(C) contribution/natl partnership grant	(D) 06/15/2017	(E) \$20,000
11 DUPONT CIRCLE NW, 2ND FL WASHINGTON	contribution/nati partnership grant	06/15/2017	\$30,000
DC	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$50,000
20036	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$50,000
(B) Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICA VOTES	contribution/natl partnership grant	09/22/2016	\$112,500
SUITE 600	contribution/natl partnership grant	10/05/2016	\$226,457
1155 CONNECTICUT AVE NW	contribution/natl partnership grant	10/18/2016	\$101,000
WASHINGTON DC	contribution/natl partnership grant	10/19/2016	\$32,000
20036	contribution/natl partnership grant	10/25/2016	\$150,000
Type or Classification	contribution/natl partnership grant	10/28/2016 01/26/2017	\$58,000
(B)	contribution/natl partnership grant contribution/natl partnership grant	06/08/2017	\$10,000 \$200,000
Social Welfare Organization	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/Pay		\$0
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$1,123,290
Name and Address			
(A)	┪	The state of the s	Amount
	Purpose	Date	
AMERICAN CONSTITUTION SOCIETY	(C)	(D)	(E)
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR	(C) contribution/natl partnership grant		\$15,000
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/15/2017	\$15,000 \$15,000
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/15/2017 ver	\$15,000 \$15,000 \$0
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/15/2017 ver	\$15,000 \$15,000 \$0
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/15/2017 ver	\$15,000 \$15,000 \$0
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 06/15/2017 /er or This Schedule	\$15,000 \$15,000 \$0 \$0 \$15,000
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/15/2017 //er or This Schedule	\$15,000 \$15,000 \$0 \$15,000 Amount
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 06/15/2017 /er or This Schedule	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E)
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN FEDERATION OF	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Non-Unisery CSP Grant School improvement grants	(D) 06/15/2017 ver This Schedule Date (D)	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$79,742
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN FEDERATION OF TEACHERS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Non-Unisery CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 06/15/2017 /er /or This Schedule Date (D) 09/08/2016 01/26/2017	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$79,742 \$13,000
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following of the following payer for the following	(D) 06/15/2017 //er or This Schedule Date (D) 09/08/2016 01/26/2017	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$79,742 \$13,000 \$92,742
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Non-Unisery CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 06/15/2017 //er or This Schedule Date (D) 09/08/2016 01/26/2017	\$15,000 \$15,000 \$0 \$15,000 Amount
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following of the following payer for the following	(D) 06/15/2017 //er or This Schedule Date (D) 09/08/2016 01/26/2017	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$79,742 \$13,000 \$92,742

Name and Address			
(A)			
AMERICAN INSTITUTES FOR	Purpose	Date	Amount
RESEARCH PO BOX 28126	(C)	(D)	(E)
C/O JP MORGAN CHASE	School improvement grants	10/20/2016	
NEW YORK	School improvement grants	07/19/2017	
NY	Total Itemized Transactions with this Payee/Payer		
10087	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
(B)			
Non-profit	D	D-t-	A 4
Name and Address	Purpose (C)	Date	Amount (E)
(A) ARIZONA EDUCATION ASSOCIATION	UniServ grant	(D) 09/16/2016	(<u></u>)
THE COUNTY COOCHAINS	UniServ grant	12/06/2016	\$
345 E PALM LN	Community public ed grants	12/14/2016	
PHOENIX	School improvement grants	02/09/2017	
AZ	Non-Uniserv CSP Grant	02/23/2017	
85004	Non-Uniserv CSP Grant	03/09/2017	
Type or Classification	UniServ grant	03/09/2017	\$
(B) State Association	Non-Uniserv CSP Grant	03/16/2017	
State Association	Non-Uniserv CSP Grant	03/16/2017	
	Public relation grants	04/20/2017	
	Mbr training grant	04/27/2017	
	Mbr training grant	04/27/2017	
	UniServ grant	06/12/2017	\$
	Non-Unisery CSP Grant	06/15/2017	
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	08/02/2017 08/30/2017	
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$
	Total Non-Itemized Transactions with this Payee/Payer	aver	Φ
	Total of All Transactions with this Payee/Payer	for This Schedule	\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	UniServ grant	09/16/2016	,
	UniServ grant	12/06/2016	
1500 W 4TH STREET	Non-Uniserv CSP Grant	01/05/2017	\$
LITTLE ROCK AR	Non-Uniserv CSP Grant	01/05/2017	
72201	contribution/natl partnership grant	01/18/2017	
Type or Classification	UniServ grant Non-Uniserv CSP Grant	03/09/2017	
(B)	Non-Unisery CSP Grant	06/08/2017 06/08/2017	\$
State Association	UniServ grant	06/12/2017	Ψ
	Total Itemized Transactions with this Payee/Payer	00/12/2017	\$
	Total Non-Itemized Transactions with this Payee/P	aver	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$
Name and Address			
(A)	_		
ASSOCIATED POMONA TEACHERS	Purpose	Date (D)	Amount
1976 W HOLT AVE	(C) School improvement grants	02/16/2017	(E) \$
POMONA	School improvement grants	07/26/2017	\$
CA	Total Itemized Transactions with this Payee/Payer	0172072011	\$
91768	Total Non-Itemized Transactions with this Payee/P	aver	
Type or Classification	Total of All Transactions with this Payee/Payer		\$
(B)			
Local Association			
Name and Address			_
(A)	-		
AUGUSTUS F. HAWKINS FOUNDATION	Purpose	Date	Amount
800 17TH ST, NW, STE 450	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	09/08/2016	
DC	Total Itemized Transactions with this Payee/Payer		
20006	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	ior this acheaule	
(B)			
Foundation			
Name and Address			
(A)	-		
AURORA EDUCATION ASSOCIATION SUITE 1000	Purpose	Date	Amount
2851 SOUTH PARKER ROAD	(C)	(D)	(E)
AURORA	School improvement grants	02/09/2017	
co	Total Itemized Transactions with this Payee/Payer		
80014	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis scheadle	
(B)			
Local Association	_		
Name and Address	Purpose	Date	Amount
(Δ)	(C)	(D)	(E)
(A)	iaciool improvement drants	12/21/2016	\$
BREVARD FEDERATION OF TEACHERS		<u>'</u>	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$

32955 Type or Classification	7		
_ocal Association	_		
Name and Address	 		
(A)	Dumass	l Data I	Amazint
BROWARD TEACHERS UNION	Purpose (C)	Date (D)	Amount (E)
0000 NORTH UNIVERSITY DRIVE	School improvement grants	02/16/2017	\$50,00
[AMARAC	School improvement grants	07/26/2017	\$50,00
FL 33321	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$100,00° \$
Type or Classification	Total of All Transactions with this Payee/F		\$100,00
(B)	_	,	,
Local Association Name and Address			
(A)			
BUS FEDERATION ACTION FUND	Purpose	Date	Amount
333 SE 2ND AVE	(C)	(D)	(E)
PORTLAND	contribution/natl partnership grant	04/27/2017	\$5,00
OR .	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$5,00 \$
77214 Type or Classification	Total of All Transactions with this Payee/F		\$5,00
(B)			
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A) CALIFORNIA TEACHERS ASSOCIATIO	(C)	(D)	(E) \$124,000
DALIFORNIA TEACHERS ASSOCIATIO	Non-Unisery CSP Grant Non-Unisery CSP Grant	09/08/2016 09/08/2016	\$124,00
1705 MURCHISON DRIVE	UniServ grant	09/16/2016	\$2,295,28
BURLINGAME	Non-Uniserv CSP Grant	09/22/2016	\$21,81
CA 94011	Non-Uniserv CSP Grant	10/13/2016	\$12,43
Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	10/13/2016 12/01/2016	\$11,21 \$10,41
(B)	Non-Unisery CSP Grant	12/01/2016	\$11,98
State Association	UniServ grant	12/06/2016	\$2,295,28
	Community public ed grants	12/14/2016	\$15,000
	Community public ed grants	12/14/2016	\$20,00
	Community public ed grants Community public ed grants	12/14/2016 12/14/2016	\$15,00 \$12,50
	Non-Unisery CSP Grant	12/14/2016	\$20,00
	School improvement grants	12/21/2016	\$125,000
	Non-Uniserv CSP Grant	01/12/2017	\$87,29
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/12/2017	\$81,000
	Non-Unisery CSP Grant	01/26/2017	\$465,65 \$24,14
	Non-Unisery CSP Grant	02/02/2017	\$12,08
	UniServ grant	03/09/2017	\$2,295,28
	Non-Unisery CSP Grant	03/09/2017	\$38,24
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	04/06/2017 04/13/2017	\$12,08 \$83,33
	Non-Unisery CSP Grant	05/04/2017	\$12,00
	Non-Uniserv CSP Grant	05/11/2017	\$12,10
	Non-Uniserv CSP Grant	06/08/2017	\$12,05
	Non-Uniserv CSP Grant	06/08/2017	\$81,00
	UniServ grant Non-Uniserv CSP Grant	06/12/2017 06/22/2017	\$2,285,300 \$83,333
	Community public ed grants	08/02/2017	\$20,00
	Community public ed grants	08/02/2017	\$15,00
	Community public ed grants	08/02/2017	\$12,50
	Community public ed grants Total Itemized Transactions with this Payee/I	08/09/2017	\$15,000 \$10,675,610
	Total Non-Itemized Transactions with this Pa		\$8,19
	Total of All Transactions with this Payee/F		\$10,683,80
Name and Address			
(A)	Purpose	Date	Amount
CAMBRIDGE CENTRAL SCHOOL	(C)	(D)	(E)
58 SOUTH PARK ST	School improvement grants	01/19/2017	\$121,44
CAMBRIDGE	School improvement grants	07/19/2017	\$121,443
NY 12816	Total Nep Itemized Transactions with this Payee/I		\$242,880 \$0
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		
(B)		ayor for time concusts	Ψ2 12,000
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	\$5,00
STANFORD CA	Total Itemized Transactions with this Payee/I	Payer	\$5,00
94305	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$5,000
(B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARTWRIGHT SCHOOL DISTRICT #83	Mbr training grant	01/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
5220 W. INDIAN SCHOOL RD	Total Non-Itemized Transactions with this Payee/Pay		\$0
PHOENIX AZ	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,500
85031			
Type or Classification	1		
(B)			
School District			
Name and Address			
(A)	_		
CENTER FOR AMERICAN PROGRESS 10TH FLOOR	Purpose	Date	Amount
1333 H STREET NW	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	02/16/2017	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20005	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	r This Schodulo	\$0 \$250,000
Type or Classification	Total of All Transactions with this Payeer ayer to	i illis ochedule	Ψ230,000
(B)	_		
Issue Advocacy Group			
Name and Address (A)			
(A) CENTER FOR MEDIA AND DEMOCRACY	_		
CENTER FOR MEDIA AND DEMOCRACT	ruipose	Date	Amount
122 W. WASHINGTON AVE, STE	(C) contribution/natl partnership grant	(D) 08/16/2017	(E)
MADISON	Total Itemized Transactions with this Payee/Payer	00/10/201/	\$50,000 \$50,000
WI	Total Non-Itemized Transactions with this Payee/Payer	er	\$50,000
53725	Total of All Transactions with this Payee/Payer fo		\$50.000
Type or Classification	l and a superior		400,000
(B) Non-profit	-		
Name and Address			
(A)			
CENTER FOR POPULAR DEMOCRACY	Purpose	Date	Amount
ACTION FUND	(C)	(D)	(E)
ACTION FOR THE COMMON GOOD	contribution/natl partnership grant	03/16/2017	\$300,000
449 TROUTMAN ST STE A	contribution/natl partnership grant	06/15/2017	\$50,000
BROOKLYN NY	contribution/natl partnership grant	06/15/2017	\$50,000
11237	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	\$400,000 \$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$400,000
(B)	Total of All Transactions with this Payee/Payer to	i illis ochedule	Ψ400,000
Issue Advocacy Group	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR POPULAR DEMOCRACY,	contribution/natl partnership grant	12/08/2016	\$8,850
INC.	contribution/natl partnership grant	02/02/2017	\$75,000
449 TROUTMAN STREET, STE A	contribution/natl partnership grant	02/09/2017	\$75,000
BROOKLYN	contribution/natl partnership grant	03/16/2017	\$300,000
NY	contribution/natl partnership grant	03/23/2017	\$75,000
11237	contribution/natl partnership grant	03/23/2017	\$75,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$608,850
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$0 \$608,850
Non-profit	Total of All Transactions with this Payee/Payer to	Tills Schedule	\$000,000
Name and Address			
(A) CHERRY CREEK EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
SUITE 1000	(C)	(D)	(E)
2851 S. PARKER ROAD	School improvement grants	02/09/2017	\$5,000
AURORA	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Pay		\$0
80014	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
Type or Classification (B)			
Association	-		
Name and Address			
(A)			
CITY COLLEGES CONTINGENT LABOR	- Purpose	Date	Amount
ORGANIZING COMMITTEE	(C)	(D)	Amount (E)
230 W. MONROE, STE 2640	School improvement grants	03/02/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL 60610	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,000
(B)			
Local Association	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLARK COUNTY EDUCATION ASSOC	School improvement grants	12/21/2016	\$33,314
	School improvement grants	02/02/2017	\$5,000
4230 MCLEOD DRIVE	School improvement grants	07/19/2017	\$33,314
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$71,628
NV 89121	Total Non-Itemized Transactions with this Payee/Pay		\$4,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$75,628
(B)			
\-/	1		

Name and Address	Purpose	Date	Amount
(A) COLORADO EDUCATION ASSOCIATIO	(C)	(D) 09/14/2016	(E) \$50,0
COLORADO EDUCATION ASSOCIATIO	UniServ grant	09/16/2016	\$279,4
1500 GRANT STREET	UniServ grant	12/06/2016	\$269,4
DENVER	Community public ed grants	12/14/2016	\$12.5
00	School improvement grants	12/21/2016	\$10,0
30203	School improvement grants	01/18/2017	\$5,0
Type or Classification	School improvement grants	01/18/2017	\$12,5
(B)	School improvement grants	02/16/2017	\$114,1
State Association	School improvement grants	02/16/2017	\$125,0
	School improvement grants	03/09/2017	\$7,0
	Non-Uniserv CSP Grant	03/09/2017	\$37,5
	UniServ grant	03/09/2017	\$289,4
	Non-Uniserv CSP Grant	04/13/2017	\$15,0
	Non-Unisery CSP Grant	04/13/2017	\$65,5
	Non-Uniserv CSP Grant	05/25/2017	\$9,2
	UniServ grant	06/12/2017	\$279,4
	Non-Uniserv CSP Grant School improvement grants	06/22/2017 06/22/2017	\$37,5 \$10,0
	School improvement grants	06/29/2017	\$10,0 \$12.5
	Non-Unisery CSP Grant	07/12/2017	\$10,0
	School improvement grants	07/12/2017	\$10,0 \$114,1
	School improvement grants School improvement grants	07/26/2017	\$114, \$125,0
	Community public ed grants	08/02/2017	\$125,0
	Non-Unisery CSP Grant	08/30/2017	\$9.2
	Total Itemized Transactions with this Payee/Pay		\$1,911,9
	Total Non-Itemized Transactions with this Payer		ψ.,σ.,,
	Total of All Transactions with this Payee/Pay		\$1,911,9
Name and Address		<u> </u>	. , , ,
(A)	_		
COMMITTEE FOR EDUCATION	Purpose	Date	Amount
FUNDING	(C)	(D) 09/08/2016	(E)
1900 M ST NW STE 500	contribution/natl partnership grant contribution/natl partnership grant	09/08/2016	\$5,0 \$7,5
1800 M. ST NW, STE 500 WASHINGTON	contribution/nati partnership grant	09/14/2016	\$7,5 \$7,5
DC	Total Itemized Transactions with this Payee/Pay		\$20,0
20036	Total Non-Itemized Transactions with this Payer		φ20,0
Type or Classification	Total of All Transactions with this Payee/Pay		\$20,0
(B)			Ψ20,0
ssue Advocacy Group			
Name and Address			
(A)	_		
COMMITTEE ON STATES	Purpose	Date	Amount
4931 MASSACHUSETTS AVENUE,N	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	01/12/2017	\$25,0
	Total Itemized Transactions with this Payee/Pay		\$25,0
DC 20016	Total Non-Itemized Transactions with this Payer		405.6
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$25,0
20016 Type or Classification (B)			\$25,0
20016 Type or Classification (B) ssue Advocacy Group			\$25,0
Type or Classification (B) ssue Advocacy Group Name and Address			\$25,0
Type or Classification (B) ssue Advocacy Group Name and Address (A)			\$25,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH	Total of All Transactions with this Payee/Pay	ver for This Schedule	
Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Pay	ver for This Schedule	Amount
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE	Total of All Transactions with this Payee/Pay Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203	Purpose (C) contribution/natl partnership grant	Date (D) 02/23/2017	Amount (E) \$149,(
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) 02/23/2017	Amount (E) \$149,(
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616	Purpose (C) contribution/natl partnership grant	Date (D) 02/23/2017 /er e/Payer	Amount (E) \$149,0 \$149,0
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/23/2017 /er e/Payer	Amount (E) \$149,0 \$149,0
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/23/2017 /er e/Payer	Amount (E) \$149,0 \$149,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/23/2017 /er e/Payer	Amount (E) \$149,0 \$149,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 30616 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/23/2017 /er e/Payer	Amount (E) \$149,0 \$149,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/23/2017 //er e/Payer //er for This Schedule	Amount (E) \$149,0 \$149,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/23/2017 /er Payer Per for This Schedule	Amount (E) \$149,0 \$149,0 Amount
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$149,0 \$149,0 \$149,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Date (D) 02/23/2017 /er For This Schedule Date (D) 02/23/2017 /er Payer /er for This Schedule Date (D) 11/03/2016	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 30616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 02/23/2017 /er e/Payer /er for This Schedule Date (D) 11/03/2016 11/03/2016	Amount (E) \$149,0 \$149,0 Amount (E) \$25,0 \$10,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Date (D) 02/23/2017 //er e/Payer //er for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 60616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 02/23/2017 /er e/Payer for This Schedule Date (D) 11/03/2016 11/03/2016 /er e/Payer	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) 02/23/2017 /er e/Payer for This Schedule Date (D) 11/03/2016 11/03/2016 /er e/Payer	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 30616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 200036 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 02/23/2017 /er e/Payer for This Schedule Date (D) 11/03/2016 11/03/2016 /er e/Payer	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 02/23/2017 //er e/Payer //er for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 20/Payer //er e/Payer //er for This Schedule	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0 \$5
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON CC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON CC 1790 OC Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/23/2017 Pare (D) 02/23/2017 Pare (D) 02/23/2017 Pare (D) 02/23/2016 02/23/2016 03/20	Amount (E) \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0 \$3
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 60616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON OC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW MASHINGTON OC 170036 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/23/2017 //er Date (Payer Payer Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$10,0 \$15,0 \$15,0 \$50,0 \$50,0 Amount (E)	
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 30616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant	Date (D) O2/23/2017 Per for This Schedule Date (D) O2/23/2017 Per Per for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 Per Per for This Schedule Date (D) O9/16/2016 O9/	Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$50,0 \$50,0 Amount (E) \$259,4
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 30616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant	Date (D) 02/23/2017 /er e/Payer /er for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 2/er e/Payer /er for This Schedule Date (D) 11/03/2016 11/03/2016 2/er e/Payer /er for This Schedule	Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$15,0 \$50,0 \$50,0 \$50,0 Amount (E) \$259,4 \$7,5
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUTE DUCATION ASSOCIATION SUITE 500	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant	Date (D) 02/23/2017 //er e/Payer /er for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 2/Payer //er for This Schedule Date (D) 11/03/2016 11/03/2016 2/Payer //er for This Schedule Date (D) 09/16/2016 12/06/2016 12/06/2016	Amount (E) \$149,0 \$149,
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 60616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON OC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 02/23/2017 //er e/Payer rer for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 Date (D) 11/03/2016 11/03/2016 Date (D) 11/03/2016 Date (D) 11/03/2016 Date (D) 12/06/2016 12/06/2016 12/06/2016 03/09/2017	Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$15,0 \$25,0 \$50,0 \$3 \$50,0 Amount (E) \$259,0 \$259,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 60616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants	Date (D) O2/23/2017 Per For This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 Per For This Schedule Date (D) O9/16/2016 12/06/2016 12/06/2016 12/06/2016 03/09/2017 O3/16/2017 O3/16/2017	Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$10,0 \$15,0 \$50,0 \$50,0 \$57,0 \$7,0 \$259,0 \$259,0 \$259,0 \$12,5
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 60616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON OC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 02/23/2017 //er e/Payer rer for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 Date (D) 11/03/2016 11/03/2016 Date (D) 11/03/2016 Date (D) 11/03/2016 Date (D) 12/06/2016 12/06/2016 12/06/2016 03/09/2017	Amount (E) \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$149,0 \$10,0 \$15,0 \$50,0 \$50,0 \$57,0 \$7,0 \$259,0 \$259,0 \$259,0 \$12,5
Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMUNITY JUSTICE FOR YOUTH NSTITUTE 2929 S. WABASH, STE 203 CHICAGO L 50616 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants	Date (D) 02/23/2017 /er e/Payer /er for This Schedule Date (D) 11/03/2016 11/03/2016 11/03/2016 20/Payer /er for This Schedule Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017	(E) \$149,0 \$149,0 \$149,0 \$149,0 Amount (E) \$25,0 \$10,0 \$15,0 \$50,0 \$50,0

(C) Gerv grant Dool improvement grants Dool improvement grants Dool improvement grants Uniserv CSP Grant I temized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F Purpose (C) Tribution/natl partnership grant I temized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I of All Transactions with this Payee/F	Date (D) 04/27/2017 Payer Paye	(E) \$7,984 \$12,500 \$348,500 \$6,382 \$1,433,718 \$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
col improvement grants ic relation grants Uniserv CSP Grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	07/19/2017 08/02/2017 08/02/2017 Payer yee/Payer Payer for This Schedule Date (D) 04/27/2017 Payer yee/Payer	\$12,500 \$348,500 \$6,382 \$1,433,718 \$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
ic relation grants -Uniserv CSP Grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Pay I of All Transactions with this Payee/F Purpose (C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	08/02/2017 08/02/2017 Payer yee/Payer Payer for This Schedule Date (D) 04/27/2017 Payer yee/Payer	\$348,500 \$6,382 \$1,433,718 \$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
Unisery CSP Grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Pay I of All Transactions with this Payee/F Purpose (C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	08/02/2017	\$6,382 \$1,433,718 \$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
Itemized Transactions with this Payee/F Non-Itemized Transactions with this Pay I of All Transactions with this Payee/F Purpose (C) ribution/natl partnership grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D) 04/27/2017 Payer yee/Payer	\$1,433,718 \$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
Non-Itemized Transactions with this Payee/	Date (D) 04/27/2017 Payer Paye	\$4,652 \$1,438,370 Amount (E) \$50,000 \$50,000
Purpose (C) ribution/natl partnership grant I temized Transactions with this Payee/F	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$1,438,370 Amount (E) \$50,000 \$50,000
Purpose (C) ribution/natl partnership grant I Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee	Date (D) 04/27/2017 Payer yee/Payer	Amount (E) \$50,000 \$50,000
(C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Pay	(D) 04/27/2017 Payer yee/Payer	(E) \$50,000 \$50,000
(C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Pay	(D) 04/27/2017 Payer yee/Payer	(E) \$50,000 \$50,000
(C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Pay	(D) 04/27/2017 Payer yee/Payer	(E) \$50,000 \$50,000
(C) ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Pay	(D) 04/27/2017 Payer yee/Payer	(E) \$50,000 \$50,000
ribution/natl partnership grant I Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Pay	04/27/2017 Payer yee/Payer	\$50,000 \$50,000 \$0,000
Itemized Transactions with this Payee/F Non-Itemized Transactions with this Pay	Payer yee/Payer	\$50,000 \$0
Non-Itemized Transactions with this Pay	yee/Payer	\$0
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	,	400,000
Purpose	Date	Amount
(C)	(D)	(E)
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		\$48,750 \$48,750
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I OI AII Transactions with this Payee/P	rayer for this schedule	\$48,750
Purpose	Date	Amount
(C)	(D)	(E)
ool improvement grants	01/26/2017	\$11,000
	04/13/2017	\$11,000
		\$22,000
		\$0
I of All Transactions with this Payee/P	Payer for This Schedule	\$22,000
Purnose	Date	Amount
		(E)
pol improvement grants		\$5,000
		\$5,000
		\$0
		\$5,000
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		Amount
		(E)
		\$69,856
		\$69,856
	01/05/2017	\$112,402
	01/05/2017	\$31,002
<u> </u>	01/18/2017	\$9,000
Serv grant		A=0.000
	03/09/2017	
Serv grant	03/09/2017	\$19,959
Serv grant -Uniserv CSP Grant	03/09/2017 05/11/2017	\$19,959
Serv grant	03/09/2017	\$79,836 \$19,959 \$8,293 \$31,002
Serv grant -Uniserv CSP Grant	03/09/2017 05/11/2017	\$19,959 \$8,293
erv grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017	\$19,959 \$8,293 \$31,002
erv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017	\$19,959 \$8,293 \$31,002 \$112,402
erv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant erv grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer	\$19,959 \$8,293 \$31,002 \$112,402 \$79,836
erv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444
erv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104
erv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104
erv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F I of All Transactions with this Payee/F	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104
ierv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer Payer Payer Payer for This Schedule	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548
erv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F I of All Transactions with this Payee/F	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548
ierv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 Payer Payer Payer Payer for This Schedule	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548
ierv grant -Uniserv CSP G	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 05/01/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000 \$60,000
erv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant item grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant ribution/natl partnership grant Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 05/01/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000 \$60,000 \$185,000
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 05/01/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,546 Amount (E) \$125,000 \$60,000 \$185,000
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 05/01/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,546 Amount (E) \$125,000 \$60,000 \$185,000
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant ribution/natl partnership grant I temized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F	03/09/2017 05/11/2017 05/01/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,546 Amount (E) \$125,000 \$60,000 \$185,000
ierv grant -Uniserv CSP Grant -	03/09/2017 05/11/2017 06/08/2017 06/08/2017 06/08/2017 06/12/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/27/2016 12/21/2016 Payer yee/Payer Payer or This Schedule	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000 \$60,000 \$185,000 \$772 \$185,772
erv grant -Uniserv CSP Gr	03/09/2017 05/11/2017 05/11/2017 06/08/2017 06/08/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2016 06/	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000 \$60,000 \$185,000 \$772 \$185,772
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F Purpose (C) pool improvement grants	03/09/2017 05/11/2017 05/11/2017 06/08/2017 06/08/2017 06/08/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2016 06/	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,546 Amount (E) \$125,000 \$185,000 \$185,772 \$185,772
ierv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	03/09/2017 05/11/2017 05/11/2017 06/08/2017 06/08/2017 06/08/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2016 02/2017 06/12/2016 06/08/2017 06/08/2017 06/08/2017	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,548 Amount (E) \$125,000 \$60,000 \$185,000 \$185,772 \$185,772
ierv grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant Uniserv CSP Grant ierv grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F Purpose (C) ribution/natl partnership grant Itemized Transactions with this Payee/F Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F Purpose (C) pool improvement grants	03/09/2017 05/11/2017 05/11/2017 06/08/2017 06/08/2017 06/08/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2016 06/08/2017 06/12/21/2016 06/08/2017	\$19,958 \$8,293 \$31,002 \$112,402 \$79,836 \$623,444 \$8,104 \$631,546 Amount (E) \$125,000 \$185,000 \$185,772 \$185,772
	Purpose (C) pool improvement grants I Non-Itemized Transactions with this Payee/F Purpose (C) pool improvement grants I Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F Purpose (C) pool improvement grants I Itemized Transactions with this Payee/F Purpose (C) pool improvement grants I Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F I Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Purpose (C) Purpose (C) Gerv grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant -Uniserv CSP Grant	Non-Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer Of All Transactions with this Payee/Payer for This Schedule

80203			
Type or Classification	_		
(B) Local Association	_		
Name and Address			
(A) DES MOINES EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
206 CENTER STREET	School improvement grants	01/26/2017	\$5,000
DES MOINES IA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$5,000 \$0
50309	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification		,	**,***
(B)			
Local Association			
Name and Address (A)			
DIGITAL PROMISE	Purpose	Date	Amount
	(C)	(D)	(E)
1001 CONNECTICUT AVE, NW, S	contribution/natl partnership grant	11/17/2016	\$17,500
WASHINGTON DC	contribution/natl partnership grant	08/16/2017	\$17,500 \$25,000
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$35,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$35,000
(B)		1	ψου,σου
Education Advocacy Group			
Name and Address			
(A)	_		
DOUGLAS COUNTY SCHOOL DIST 001 OMAHA PUBLIC SCHOOLS	Purpose	Date	Amount
3215 CUMING STREET	(C)	(D)	(E)
OMAHA	Mbr training grant Total Itemized Transactions with this Payee/Payer	04/13/2017	\$41,074 \$41,074
NE	Total Non-Itemized Transactions with this Payee/Payer	er .	\$41,074 \$0
68131	Total of All Transactions with this Payee/Payer for		\$41,074
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,		, ,-
Public School Admin			
Name and Address			
(A)			
EAU CLAIRE ASSOCIATION OF		5	
EDUCATORS	Purpose (C)	Date	Amount
2004 HIGHLAND AVE, SUITE L	Non-Unisery CSP Grant	(D) 01/26/2017	(E) \$6,655
EAU CLAIRE	Total Itemized Transactions with this Payee/Payer	01/20/2017	\$6,655
WI	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
54701	Total of All Transactions with this Payee/Payer for		\$6,655
Type or Classification			
(B) Local Association	_		
	1		
Name and Address			
Name and Address (A)			
	Purnose	Date	Amount
(A) EDMONDS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204	Purpose (C) School improvement grants	Date (D) 02/09/2017	(E)
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017	(E) \$5,000 \$5,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/09/2017 er	(E) \$5,000 \$5,000 \$4,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er	(E) \$5,000 \$5,000 \$4,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/09/2017 er	(E) \$5,000 \$5,000 \$4,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/09/2017 er	(E) \$5,000 \$5,000 \$4,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/09/2017 er r This Schedule Date (D)	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E)
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/09/2017 er r This Schedule Date (D)	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Unisery CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000 \$9,000 \$7,852 \$20,000 \$30,000 \$57,852 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 198026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 816 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC.	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Unisery CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 \$57,852
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 \$57,852 Amount (E) \$50,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$550,000 \$50,000 \$100,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$100,000 \$0
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$100,000 \$0
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification (B)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$50,000 \$100,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification (B)	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$50,000 \$100,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC.	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$100,000 \$100,000 Amount (E)
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification (B) Non-profit Name and Address	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017 er r This Schedule	(E) \$5,000 \$5,000 \$4,000 \$9,000 Amount (E) \$7,852 \$20,000 \$30,000 \$57,852 Amount (E) \$50,000 \$100,000 Amount (E) \$50,000 \$100,000
(A) EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 316 WEST 12TH STREET #202 AUSTIN TX 78701 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 Type or Classification (B) Non-profit Name and Address (A) EDUCATION LAW CENTER INC.	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants Community public ed grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 02/09/2017 er r This Schedule Date (D) 01/18/2017 06/22/2017 06/22/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017 er r This Schedule Date (D) 07/19/2017 08/09/2017	(E) \$5,000 \$5,000 \$5,000 \$4,000 \$9,000 \$9,000 \$30,000 \$57,852 \$0,000 \$57,852 \$0,000 \$50,000 \$100,000 \$0 \$100,000 \$0

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 UniServ grant	12/21/2016 03/09/2017	\$11,000 \$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 Non-Uniserv CSP Grant	06/12/2017 06/22/2017	\$469,036 \$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 School improvement grants	08/23/2017 08/23/2017	\$90,000 \$19,000
	Total Itemized Transactions with this Payee/Payer	00/23/2017	\$2,184,108
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,972
	Total of All Transactions with this Payee/Payer f		\$2,188,080
Name and Address			
(A) EDUCATION MINNESOTA PLANVIEW	-		
ELGIN MILLVILLE	Purpose	Date	Amount
SOO MEST BROADMAY	(C) School improvement grants	(D) 09/15/2016	(E) \$30,000
500 WEST BROADWAY PLAINVIEW	Total Itemized Transactions with this Payee/Payer	09/13/2010	\$30,000
MN	Total Non-Itemized Transactions with this Payee/Pa		\$0
55964	Total of All Transactions with this Payee/Payer f		\$30,000
Type or Classification (B)			
Local Association	-		
Name and Address			
(A) EDUCATION WRITERS ASSOCIATION	-		
EDUCATION WRITERS ASSOCIATION	Purpose (C)	Date	Amount
3516 CONNECTICUT AVENUE NW	contribution/natl partnership grant	(D) 04/27/2017	(E) \$25,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20008	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$25,000
(B)	_		
Membership Organization Name and Address			
(A)			
MERGING AMERICAN MAJORITIES	- Purpose	Date	Amount
1225 I ST NW, STE 1250	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	07/19/2017	\$150,000
DC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$150,000 \$0
20005 Type or Classification	Total of All Transactions with this Payee/Payer f		\$150,000
(B)			
Social welfare organization	1		
Name and Address			
(A) FAIRFIELD EDUCATION ASSOCIATION	Purpose	Date	Amount
, ILLD EDOCATION ASSOCIATION	(C)	(D)	(E)
PO BOX 2	School improvement grants	01/18/2017	\$6,575
FAIRFIELD CT	School improvement grants Total Itemized Transactions with this Payee/Payer	06/29/2017	\$6,575 \$13,150
06824	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,150 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$13,150
	· ·	,	
(B)	-		
ocal Association	Purnoce	Data	Amount
ocal Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ocal Association Name and Address	UniServ grant	(D) 09/16/2016	(E) \$49,898
Ocal Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION	(C) UniServ grant UniServ grant	(D) 09/16/2016 12/06/2016	(E) \$49,898 \$49,898
ocal Association Name and Address (A)	UniServ grant UniServ grant School improvement grants	(D) 09/16/2016 12/06/2016 12/21/2016	(E) \$49,898 \$49,898 \$56,100
Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC	(C) UniServ grant UniServ grant	(D) 09/16/2016 12/06/2016	(E) \$49,898 \$49,898
Cocal Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 20036	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	(D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402
Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 120036 Type or Classification	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant	(D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402
Cocal Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 20036	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898
Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 NASHINGTON DC 20036 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017 06/08/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898
Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 NASHINGTON DC 20036 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017 06/08/2017 06/12/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898
Docal Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f	(D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017 06/08/2017 06/12/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898 \$112,402 \$49,598 \$490,496 \$4,620 \$495,116 Amount
Docal Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 120036 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv GP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal	(D) 09/16/2016 12/06/2016 12/2016 01/05/2017 01/18/2017 03/09/2017 06/08/2017 06/12/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898 \$490,496 \$4,620 \$495,116
Name and Address (A) EDERAL EDUCATION ASSOCIATION 201 16TH STREET NW STE 117 VASHINGTON 0C 10036 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f	(D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017 03/09/2017 06/08/2017 06/12/2017	(E) \$49,898 \$49,898 \$56,100 \$112,402 \$10,000 \$49,898 \$112,402 \$49,898 \$112,402 \$49,598 \$490,496 \$4,620 \$495,116 Amount

WA	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/09/2017	\$5,000
98003	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Page 1		\$0
(B) _ocal Association	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	Non-Unisery CSP Grant	09/08/2016	\$14,485
	Non-Uniserv CSP Grant	09/08/2016	\$15,000
213 SOUTH ADAMS STREET	UniServ grant	09/16/2016	\$501,304
TALLAHASSEE	Urban community collaborative	09/29/2016	\$20,000
FL	UniServ grant	12/06/2016	\$451,968
32301	Non-Uniserv CSP Grant	02/02/2017	\$8,000
Type or Classification	School improvement grants	02/16/2017	\$70,575
(B)	Public relation grants	02/16/2017	\$200,000
State Association	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/Pa	ayer	\$8,660
	Total of All Transactions with this Payee/Payer		\$2,458,303
Name and Address	1		
(A)	_		
FORT WAYNE EDUCATION	Purpose	Date	Amount
ASSOCIATION	Purpose (C)	(D)	Amount (E)
2000 E COLISEUM BLVD STE	Non-Uniserv CSP Grant	09/14/2016	(E) \$5,200
2990 E. COLISEUM BLVD, STE FORT WAYNE	Total Itemized Transactions with this Payee/Payer	03/14/2010	\$5,200 \$5,200
FORT WATEL	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,200
46805	Total of All Transactions with this Payee/Payer		\$3,000
Type or Classification	_ rotal of All Transactions with this Payee/Payer	ioi iiiis scheudle	φυ,∠υυ
(B)			
Local Association	1		
Name and Address	†		
(A)			
FRESNO TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5334 N. FRESNO ST	School improvement grants	01/26/2017	\$12,000
FRESNO	School improvement grants	04/13/2017	\$12,000
CA	Total Itemized Transactions with this Payee/Payer		\$24,000
93710	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,000
(B)	_		
Local Association			
Name and Address (A)			
FULLERTON SECONDARY TEACHERS	_		
ORGANIZATIO	Purpose	Date	Amount
ONO/MIZ/MIO	(C)	(D)	(E)
	School improvement grants	02/16/2017	\$125,000
749 S BREA BLVD. STE 42	School improvement grants	07/19/2017	\$125,000
BREA	Total Itemized Transactions with this Payee/Payer		\$250,000
749 S BREA BLVD, STE 42 BREA CA 92821	Total Non-Itemized Transactions with this Payee/Pa		\$0
BREA CA			
BREA CA 92821 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
BREA CA 92821 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/Pa		\$0
BREA CA 92821 Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$0
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa		\$0
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK,	Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$250,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK,	Total Non-Itemized Transactions with this Payee/P- Total of All Transactions with this Payee/Payer Purpose	for This Schedule	\$0 \$250,000 Amount
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	\$0 \$250,000 Amount (E)
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS,	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	for This Schedule	\$0 \$250,000 Amount (E) \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA GA G2821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer	\$0 \$250,000 Amount (E) \$10,000 \$10,000
BREA CA 62821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, NC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) ssue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer for This Schedule	\$0 \$250,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, NC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 03/02/2017 or This Schedule	\$0 \$250,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000
BREA CA CA CA CB2821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, NC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) ssue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 03/02/2017 ayer for This Schedule Date (D) Date (D)	\$0 \$250,000 Amount (E) \$10,000 \$0 \$10,000 Amount (E)
BREA CA GA GB2821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant	Date (D) 09/16/2016	\$0 \$250,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant	Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016	\$0 \$250,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$189,610 \$65,000
BREA CA G2821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, NC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016	\$0 \$250,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$189,610 \$65,000 \$169,652
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	Date (D) 03/02/2017 Payer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 03/09/2017	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$10,000 Amount (E) \$189,610 \$65,000 \$169,652 \$169,652
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnesspring grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 03/09/2017 03/16/2017	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$189,610 \$65,000 \$169,652 \$169,652 \$65,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$189,610 \$65,000 \$169,652 \$169,652 \$65,000 \$169,652
BREA CA 992821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017 08/30/2017	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$169,652 \$169,652 \$169,652 \$65,000 \$169,652 \$5,000
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 Payer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 08/30/2017 ayer	\$0 \$250,000 \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$189,610 \$65,000 \$169,652 \$169,652 \$169,652 \$5,000 \$169,652 \$5,000 \$833,566
BREA CA 92821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/02/2017 Payer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 08/30/2017 ayer	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$169,652 \$169,652 \$169,652 \$65,000 \$169,652 \$5,000 \$183,566 \$10,395
BREA CA 6282821 Type or Classification (B) Local Association Name and Address (A) FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 Type or Classification (B) Issue Advocacy Group Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant Von-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 03/02/2017 ayer for This Schedule Date (D) 03/02/2017 ayer for This Schedule Date (D) 09/16/2016 10/20/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017 08/30/2017 ayer for This Schedule	\$0 \$250,000 \$250,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$169,652 \$169,652 \$169,652 \$5,000 \$169,652 \$5,000 \$13,3566 \$10,395 \$843,961

ACCULATE ANN OFF FOR	Purpose	Date	Amount
1201 16TH ST, NW, STE 521 WASHINGTON	(C) contribution/natl partnership grant	(D) 11/03/2016	(E) \$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Issue Advocacy Group			
Name and Address			
(A)			
GOOD JOBS FIRST, INC.	Purpose	Date	Amount
1616 P STREET NW, SUITE 210	(C) contribution/natl partnership grant	(D) 09/08/2016	(E) \$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,000
(B)			
Consultant			
Name and Address (A)			
GREAT FALLS EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
511 13TH AVE S. GREAT FALLS	School improvement grants Total Itemized Transactions with this Payee/Payer	02/09/2017	\$5,000 \$5,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
59405	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification			
Local Association			
Name and Address			
(A)			
GREAT LAKES CENTER FOR	Purpose (C)	Date (D)	Amount (E)
EDUCATION RESEARCH AND PRACTICE	contribution/natl partnership grant	10/20/2016	\$100,000
P.O. BOX 1263	contribution/natl partnership grant	03/02/2017	\$100,000
EAST LANSING	contribution/natl partnership grant	07/19/2017	\$25,000
MI	Total Itemized Transactions with this Payee/Payer		\$225,000
48826 Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$225,000
Education			
Name and Address			
(A) GROW YOUR OWN ILLINOIS	Purpose	Date	Amount
GROW FOOR OWN ILLINOIS	(C)	(D)	(E)
820 W. JACKSON, STE 330	contribution/natl partnership grant	08/02/2017	\$40,000
CHICAGO	contribution/natl partnership grant	08/30/2017	\$10,000
IL 60607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$50,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$50,000
(B)		Į.	. ,
Non-profit			
Name and Address (A)			
GUILFORD COUNTY ASSOC. OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
3407 W WENDOVER AVE, STE D	School improvement grants	01/18/2017	\$12,500
GREENSBORO	School improvement grants	06/29/2017	\$12,500
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$25,000 \$0
27407	Total of All Transactions with this Payee/Payer		\$25,000
Type or Classification (B)			7,-00
Local Association			
Name and Address	Purpose	Date	Amount
(A) HAWAII STATE TEACHERS	(C) Urban community collaborative	(D) 09/08/2016	(E) \$20,000
ASSOCIATION	Non-Unisery CSP Grant	09/08/2016	\$20,000
	UniServ grant	09/16/2016	\$139,713
1200 ALA KAPUNA STREET	UniServ grant	12/06/2016	\$139,713
HONOLULU HI	Non-Uniserv CSP Grant	01/05/2017	\$62,294
96819	School improvement grants UniServ grant	01/26/2017 03/09/2017	\$10,000 \$139,713
Type or Classification	School improvement grants	05/09/2017	\$139,713
(B)	Non-Uniserv CSP Grant	06/08/2017	\$62,294
State Association	School improvement grants	06/08/2017	\$10,000
	UniServ grant	06/12/2017	\$139,713 \$736,440
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$736,440 \$12,484
	Total of All Transactions with this Payee/Payer		\$12,464 \$748,924
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		02/09/2017	\$5,000
HOWARD COUNTY EDUCATION	School improvement grants Total Itemized Transactions with this Payer/Payer		¢ E 000
HOWARD COUNTY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000 \$4.120
		Payer	\$5,000 \$4,120 \$9,120

Type or Classification			
(B) .ocal Association	_		
Name and Address	Purpose	Date	Amount
(A) DAHO EDUCATION ASSOCIATION	(C)	(D) 09/08/2016	(E)
PO BOX 2638	Urban community collaborative Non-Unisery CSP Grant	09/08/2016	\$20,0 \$9,0
220 N 6TH STREET	UniServ grant	09/16/2016	\$79,
BOISE	UniServ grant	12/06/2016	\$79,
D 33701	Non-Uniserv CSP Grant	01/05/2017	\$25,
Type or Classification	Non-Unisery CSP Grant	01/05/2017	\$103,
(B)	UniServ grant School improvement grants	03/09/2017 03/16/2017	\$79,8 \$17,3
State Association	Non-Unisery CSP Grant	06/08/2017	\$103,
	Non-Uniserv CSP Grant	06/08/2017	\$25,
	UniServ grant	06/12/2017	\$79,8
	School improvement grants Total Itemized Transactions with this Payee/Payer	07/19/2017	\$17,3 \$641,3
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,7
	Total of All Transactions with this Payee/Payer		\$649,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LLINOIS EDUCATION ASSOCIATION	Non-Uniserv CSP Grant UniServ grant	09/08/2016 09/16/2016	\$117, [§]
00 EAST EDWARDS STREET	UniServ grant	12/06/2016	\$868,2
SPRINGFIELD	Community public ed grants	12/14/2016	\$5,0
L 22704	School improvement grants	01/18/2017	\$6,2
52704 Type or Classification	UniServ grant	03/09/2017	\$858,2
(B)	School improvement grants	03/09/2017	\$125,0 \$6.0
State Association	School improvement grants School improvement grants	03/16/2017 04/06/2017	\$6,2 \$5,0
	School improvement grants	04/13/2017	\$125,0
	Non-Uniserv CSP Grant	05/11/2017	\$38,
	UniServ grant	06/12/2017	\$878,
	School improvement grants	07/19/2017	\$125,0
	Community public ed grants Non-Unisery CSP Grant	08/02/2017 08/30/2017	\$5,ı \$30,ı
	Public relation grants	08/30/2017	\$635,i
	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$4,705,
	Total Non-Itemized Transactions with this Payee/P		\$13,4
	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,719,2
Name and Address	Purpose	Date	Amount
(A) NDIANA STATE TEACHERS	(C) UniServ grant	(D) 09/16/2016	(E) \$269, ²
ASSOCIATION	UniServ grant	12/06/2016	\$259,4
SUITE 900	School improvement grants	02/16/2017	\$89,
50 WEST MARKET STREET	UniServ grant	03/09/2017	\$259,
NDIANAPOLIS N	School improvement grants	04/06/2017	\$6,0
6204	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	05/25/2017	\$11,7
Type or Classification	UniServ grant	05/25/2017 06/12/2017	\$15,0 \$289,4
(B)	School improvement grants	07/19/2017	\$89,
State Association	Total Itemized Transactions with this Payee/Payer		\$1,289,
	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$11,3
Name and Address	Total of All Transactions with this Payee/Payer		\$1,300,8
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OWA STATE EDUCATION ASSOCIATION		09/16/2016	\$259,4
	UniServ grant	12/06/2016	\$259,
777 3RD STREET	School improvement grants	12/21/2016	\$75,
DES MOINES A	contribution/natl partnership grant	01/18/2017	\$11,0
G0309	UniServ grant School improvement grants	03/09/2017	\$259,
Type or Classification	UniServ grant	03/09/2017 06/12/2017	\$5,ı \$259,
(B)	Public relation grants	08/02/2017	\$300,
State Association	Total Itemized Transactions with this Payee/Payer		\$1,428,8
	Total Non-Itemized Transactions with this Payee/Page 1		\$3,9
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,432,
Name and Address	The state of the s		Amount
Name and Address (A) PM INSTITUTE OF NORTH AMERICA	Purnose	l Dat≏ l	Aniount
(A) PM INSTITUTE OF NORTH AMERICA	Purpose (C)	Date (D)	
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380		l I	(E)
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$15,0
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$15,1 \$15,1
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$15, \$15,
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 33703 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$15, \$15,
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 63703 Type or Classification (B) Non-profit	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/08/2017 ayer for This Schedule	(E) \$15, \$15,
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 33703 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 06/08/2017 ayer for This Schedule	(E) \$15, \$15, \$15,
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON VI 63703 Type or Classification (B) Non-profit Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 06/08/2017 ayer for This Schedule	(E) \$15, \$15, \$15, Amount (E)
(A) PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 33703 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 06/08/2017 ayer for This Schedule	(E) \$15,0 \$15,0 \$15,0

Type or Classification			
Type or Classification (B)			
School District			
Name and Address			
(A)			
K&R INDUSTRIES, INC.	Purpose	Date	Amount
PO BOX 220690	(C)	(D)	(E)
CHANTILLY	Gifts to Others Total Itemized Transactions with this Payee/Payer	07/12/2017	\$12,584 \$12,584
VA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$12,384
20153 Type or Classification	Total of All Transactions with this Payee/Payer f		\$12,584
(B)			
Promotional Products			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	UniServ grant	09/16/2016	\$169,652
715 SW 10TH AVE	UniServ grant	12/06/2016	\$149,692
TOPEKA	School improvement grants UniServ grant	03/09/2017	\$5,000 \$430,743
KS	Non-Uniserv CSP Grant	03/09/2017 05/25/2017	\$139,713 \$5,000
66612	Non-Unisery CSP Grant Non-Unisery CSP Grant	05/25/2017	\$5,000 \$10,000
Type or Classification	School improvement grants	05/25/2017	\$10,000
(B)	UniServ grant	06/12/2017	\$169,652
State Association	Total Itemized Transactions with this Payee/Payer		\$654,709
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer f		\$654,709
Name and Address		-	, , , ,
(A)			
KANSAS VALUES INSTITUTE	Purpose	Date	Amount
70 POV 0404	(C)	(D)	(E)
PO BOX 2124	contribution/natl partnership grant	09/22/2016	\$50,000 \$50,000
TOPEKA KS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/02/2016	\$50,000 \$100,000
66601	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$100,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$U \$100,000
(B)	Total of All Transactions with this Payee/Payer I	ioi i ilio ocileuale	φ100,000
Advocacy Organization	1		
Name and Address			
(A)			
KEENE PARAPROFESSIONALS			
ASSOCIATION	Purpose (C)	Date	Amount
'9 PARK AVE	School improvement grants	(D) 01/26/2017	(E) \$10,000
KEENE	Total Itemized Transactions with this Payee/Payer	01/20/2017	\$10,000
NH	Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,000
03431	Total of All Transactions with this Payee/Payer f		\$10,000
Type or Classification		,	****
(B)			
ocal Association	-		
Local Association Name and Address	-		
ocal Association Name and Address (A)			
ocal Association Name and Address (A)	Purpose	Date	Amount
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION	(C)	(D)	(E)
ocal Association Name and Address (A)	(C) Mbr training grant		(E) \$7,500
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017	(E) \$7,500 \$7,500
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 53144	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/12/2017 ayer	(E) \$7,500 \$7,500 \$0
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA MI 53144 Type or Classification	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer	(E) \$7,500 \$7,500
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 53144 Type or Classification (B)	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/12/2017 ayer	(E) \$7,500 \$7,500 \$0
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA MI 53144 Type or Classification (B) Local Association	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/12/2017 ayer	(E) \$7,500 \$7,500 \$0
COCAI Association Name and Address (A) CENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET CENOSHA WI 63144 Type or Classification (B) COCAI Association Name and Address	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 01/12/2017 ayer for This Schedule Date	(E) \$7,500 \$7,500 \$0 \$7,500
Cocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA WI 63144 Type or Classification (B) Local Association Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 01/12/2017 ayer for This Schedule Date (D)	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E)
Cocal Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION S610 FIFTY-FIFTH STREET KENOSHA VI 33144 Type or Classification (B) Local Association Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) UniServ grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508
Ocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA WI 631144 Type or Classification (B) Ocal Association Name and Address (A) (ENTUCKY EDUCATION ASSOCIATION	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508
Cocal Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION Se10 FIFTY-FIFTH STREET KENOSHA MI 53144 Type or Classification (B) Cocal Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 531144 Type or Classification (B) Local Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT	(C) Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017	(E) \$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$239,508
Ocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA WI 631144 Type or Classification (B) Ocal Association Name and Address (A) (ENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE FRANKFORT (Y) 10601	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ CSP Grant UniServ grant UniServ grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017	(E) \$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$6,833 \$239,508
Ocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA WI 631144 Type or Classification (B) Ocal Association Name and Address (A) (ENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE FRANKFORT (Y) 10601 Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ Grant UniServ Grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$239,508
Ocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA NI 63144 Type or Classification (B) Ocal Association Name and Address (A) (ENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE RANKFORT (Y) 10601 Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$6,833 \$239,508 \$964,865 \$0
CENTUCKY EDUCATION ASSOCIATION Name and Address (A) CENOSHA EDUCATION ASSOCIATION Seta 10 FIFTY-FIFTH STREET CENOSHA (B) COCAL ASSOCIATION Name and Address (A) CENTUCKY EDUCATION ASSOCIATION STANKFORT (Y) 101001 Type or Classification (B) State Association	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ Grant UniServ Grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$239,508
Ocal Association Name and Address (A) CENOSHA EDUCATION ASSOCIATION S610 FIFTY-FIFTH STREET (ENOSHA WI 33144 Type or Classification (B) Ocal Association Name and Address (A) CENTUCKY EDUCATION ASSOCIATION S101 CAPITOL AVENUE FRANKFORT (Y) 10601 Type or Classification (B) State Association Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$6,833 \$239,508 \$964,865 \$0
Ocal Association Name and Address (A) (ENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET (ENOSHA WI 631144 Type or Classification (B) Ocal Association Name and Address (A) (ENTUCKY EDUCATION ASSOCIATION 601 CAPITOL AVENUE FRANKFORT (Y) 10601 Type or Classification (B) State Association Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Cocal Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 6610 FIFTY-FIFTH STREET KENOSHA WI 53144 Type or Classification (B) Cocal Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Purpose (C)	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) Date (D)	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$6,833 \$239,508 \$964,865 \$0
Cocal Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION Set of the provided HTML of the provided H	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$6,833 \$239,508 \$964,865 \$0 \$964,865
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION Set of Firty-Fifth Street KENOSHA WI Street Type or Classification (B) Local Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 315 16TH ST, NW, 3RD FLOOR	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$0 \$20,000 \$20,000 \$20,000
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 531144 Type or Classification (B) Local Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A) ADVANCEMENT 315 16TH ST, NW, 3RD FLOOR MASHINGTON DC	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 531144 Type or Classification (B) Local Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A) ADVANCEMENT 315 16TH ST, NW, 3RD FLOOR MASHINGTON DC 20006	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 531144 Type or Classification (B) Local Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A) LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 315 16HH ST, NW, 3RD FLOOR WASHINGTON DC 20006 Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$0 \$7,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION Set of Fifty-Fifth Street KENOSHA MI State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION AUTOMORPHIC AVENUE FRANKFORT (Y) 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A) LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 315 16TH ST, NW, 3RD FLOOR MASHINGTON DC 200006 Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$964,865 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION CENOSHA EDUCATION ASSOCIATION CENOSHA WI STATE STATE COCAL ASSOCIATION Name and Address (A) KENTUCKY EDUCATION ASSOCIATION AND CAPITOL AVENUE FRANKFORT (Y) CHART CAPITOL AVENUE STATE ASSOCIATION (B) STATE ASSOCIATION ADVANCEMENT B15 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006 Type or Classification (B) CENTRY CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN CAPITOL FOR LATIN CAPITOL FOR C	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017 ayer for This Schedule	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$20,000 \$10,000 \$35,000 \$0 \$35,000
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION Set of Pifty-Fifth Street KENOSHA WI State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION AUTOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 815 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006 Type or Classification (B) Labor Federation (B) Labor Federation Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Uniserv grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Of Al	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2016 03/09/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017 ayer for This Schedule	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$239,508 \$239,508 \$239,508 \$964,865 \$964,865 Amount (E) \$5,000 \$20,000 \$10,000 \$35,000 \$40,000 \$35,000
Local Association Name and Address (A) KENOSHA EDUCATION ASSOCIATION CENOSHA EDUCATION ASSOCIATION CENOSHA WI STATE STATE COCAL ASSOCIATION Name and Address (A) KENTUCKY EDUCATION ASSOCIATION AND CAPITOL AVENUE FRANKFORT (Y) CHART CAPITOL AVENUE STATE ASSOCIATION (B) STATE ASSOCIATION ADVANCEMENT B15 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006 Type or Classification (B) CENTRY CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN ADVANCEMENT CENTRY COCAL CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN AMERICAN CAPITOL FOR LATIN CAPITOL FOR LATIN CAPITOL FOR C	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 01/12/2017 ayer for This Schedule Date (D) 09/16/2016 12/06/2017 05/18/2017 06/12/2017 ayer for This Schedule Date (D) 09/08/2016 01/05/2017 01/05/2017 ayer for This Schedule	(E) \$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$7,500 \$0 \$239,508 \$239,508 \$239,508 \$239,508 \$964,865 \$0 \$964,865 \$0 \$20,000 \$10,000 \$35,000 \$0 \$35,000

1615 DUKE STREET	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	contribution/natl partnership grant	09/29/2016	\$22,800
VA	contribution/natl partnership grant	03/23/2017	\$22,800
22314	contribution/natl partnership grant	03/30/2017	\$22,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$68,400
Membership Organization	Total of All Transactions with this Payee/Payer 1		\$0 \$68.400
Name and Address	Total of All Hansactions with this rayeer ayer	ioi Tilis ochedale	\$00,400
(A)			
LEARNING FORWARD	Purpose	Date	Amount
504 SOUTH LOCUST STREET	(C)	(D)	(E)
OXFORD	contribution/natl partnership grant	09/08/2016	\$20,000
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,000 \$0
45056	Total of All Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total of All Transactions with this Layout ayou	ior rino conocado	Ψ20,000
Education	-		
Name and Address			
(A)			
LEON CLASSROOM TEACHERS	Dumass	l Data I	Amazumt
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2655 CAPITAL CIR NE, STE #7	Mbr training grant	01/12/2017	\$7,500
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$7,500
FL	Total Non-Itemized Transactions with this Payee/Pa		\$0
32308	Total of All Transactions with this Payee/Payer t	for This Schedule	\$7,500
Type or Classification (B)			
Local Association	_		
Name and Address	İ		
(A)			
LINCOLN EDUCATION ASSOCIATION	Purpose	Date	Amount
4920 NORMAL BLVD	(C)	(D)	(E)
LINCOLN	School improvement grants	01/26/2017	\$5,000
NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$5,000 \$0
68506	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Tayeon ayer	ioi illis ocileadic	ψ5,000
(b) Local Association	\dashv		
Name and Address			
(A)			
LITTLE ROCK EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
SUITE 200 119 SOUTH IZARD	(C) School improvement grants	(D) 01/26/2017	(E) \$5,000
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer	01/20/2011	\$5,000
AR	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
72201	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Type or Classification			
(B) Local Association	\dashv		
Name and Address			
(A)			
LIVING UNITED FOR CHANGE IN	Purpose	Date	Amount
ARIZONA	(C)	(D) 09/22/2016	(E) \$30,000
3120 N. 19TH AVE, STE 190	contribution/natl partnership grant contribution/natl partnership grant	09/22/2016	\$30,000 \$30,000
PHOENIX	contribution/natl partnership grant	04/20/2017	\$60,000
AZ	Total Itemized Transactions with this Payee/Payer		\$120,000
85015	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$120,000
(B) Issue Advocacy Group	-		
Name and Address	<u> </u>		
(A)			
LORDS PARK ELEMENTARY SCHOOL			
222 WAYEDI V DD	Purpose	Date	Amount
323 WAVERLY DR ELGIN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$7,000
60120	Total of All Transactions with this Payee/Payer		\$7,000
Type or Classification		'	. ,
(B)	_		
School Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF	Non-Uniserv CSP Grant	09/08/2016	\$25,000
EDUCATORS	UniServ grant	09/16/2016	\$89,816
0000 ONE OALAIO AVE	School improvement grants	09/22/2016	\$54,500
8322 ONE CALAIS AVE	UniServ grant	12/06/2016	\$89,816
BATON ROUGE LA	Non-Unisery CSP Grant	01/05/2017	\$103,824
70809	UniServ grant	03/09/2017	\$89,816 \$54,500
Type or Classification	School improvement grants	05/04/2017	\$54,500
	L		\$710,162
(B)	—Total Itemized Transactions with this Pavee/Paver		
(B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/08/2017	(E) \$103,824
	UniServ grant	06/12/2017	\$89,816
	Non-Unisery CSP Grant	06/22/2017	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$710,162
	Total Non-Itemized Transactions with this Payee/Pa	Payer Payer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$710,162
Name and Address (A)			
MAIN STREET ADVOCACY FUND	Purpose	Date	Amount
SUITE 610	(C)	(D)	(E)
325 7TH STREET NW WASHINGTON	contribution/natl partnership grant	12/21/2016	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20004	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$500,000
(B)			
Social Welfare Org			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	UniServ grant	09/16/2016	\$149,692
35 COMMUNITY DRIVE	UniServ grant	12/06/2016 02/23/2017	\$169,652
AUGUSTA	contribution/natl partnership grant UniServ grant	02/23/2017	\$16,000 \$159,672
ME	UniServ grant UniServ grant	03/09/2017	\$159,672 \$159,672
04330		08/02/2017	\$6,382
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$661,070
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$1,680
State Association	Total of All Transactions with this Payee/Payer		\$662,750
Name and Address			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(A)			
MAJORITY FORWARD	Purpose	Date	Amount
700 40711 07 104 077 000	(C)	(D)	(E)
700 13TH ST NW, STE 600	contribution/natl partnership grant	09/15/2016	\$100,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20005	Total Non-Itemized Transactions with this Payee/Page 1		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
MAKE NORTH CAROLINA FIRST	Purpose	Date	Amount
PO BOX 648	(C)	(D)	(E)
RALEIGH	contribution/natl partnership grant	12/12/2016	\$200,000
NC	Total Itemized Transactions with this Payee/Payer		\$200,000
27602	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$200,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARYLAND STATE EDUCATION ASSOCIATION	UniServ grant Non-Uniserv CSP Grant	09/16/2016 11/17/2016	\$538,893 \$18,000
AGGOGIATION	UniServ grant	12/06/2016	\$518,934
140 MAIN STREET	UniServ grant	03/09/2017	\$518,934 \$518,934
ANNAPOLIS	Non-Unisery CSP Grant	03/16/2017	\$16,111
MD	Non-Unisery CSP Grant	05/11/2017	\$8,293
21401	UniServ grant	06/12/2017	\$538,893
Type or Classification	Mbr training grant	08/23/2017	\$80,000
(B)	Total Itemized Transactions with this Payee/Payer		\$2,238,058
State Association	Total Non-Itemized Transactions with this Payee/P		\$8,923
State Association		for This Schedule	\$2,246,981
	Total of All Transactions with this Payee/Payer		Amount
Name and Address	Purpose	Date	
Name and Address (A)	Purpose (C)	Date (D)	(E)
Name and Address (A) MASSACHUSETTS TEACHERS	Purpose (C) UniServ grant	Date (D) 09/16/2016	(E) \$449,078
Name and Address (A)	Purpose (C) UniServ grant UniServ grant	Date (D) 09/16/2016 12/06/2016	(E) \$449,078 \$469,036
Name and Address (A) MASSACHUSETTS TEACHERS	Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/16/2016 12/06/2016 12/06/2016	(E) \$449,078 \$469,036 \$111,770
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016	(E) \$449,078 \$469,036
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA	Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/16/2016 12/06/2016 12/06/2016	(E) \$449,078 \$469,036 \$111,770 \$45,000
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant Affiliate Financial Assistance pgm	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm School improvement grants	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 06/15/2017 08/23/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$45,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UninServ grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm School improvement grants Non-Uniserv CSP Grant	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/15/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Uniserv grant Uniserv grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435 \$6,196
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B) State Association	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant Affiliate Financial Assistance pgm Affiliate Financial Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$45,000 \$45,382 \$2,119,435 \$6,196 \$2,125,631
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B) State Association Name and Address	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Affiliate Financial Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435 \$6,196 \$2,125,631 Amount
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B) State Association Name and Address (A)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total tenizal Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/23/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435 \$6,196 \$2,125,631 Amount (E)
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B) State Association Name and Address	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Non-UniServ CSP Grant	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/12/2017 06/15/2017 06/15/2017 08/33/2017 08/33/2017 08/30/2017	(E) \$449,078 \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435 \$6,196 \$2,125,631 Amount (E) \$170,000
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 Type or Classification (B) State Association Name and Address (A) MCEA CENTER FOR TEACHER	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total tenizal Assistance pgm School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 03/09/2017 06/12/2017 06/15/2017 06/15/2017 08/33/2017 08/33/2017 08/30/2017	(E) \$449,078 \$469,036 \$111,770 \$45,000 \$459,057 \$5,000 \$43,910 \$439,098 \$21,144 \$24,960 \$45,000 \$6,382 \$2,119,435 \$6,196 \$2,125,631 Amount (E)

MD	Purpose (C)	Date (D)	Amount (E)
20850	Non-Unisery CSP Grant	08/16/2017	\$63,900
Type or Classification	Total Itemized Transactions with this Payee/F		\$233,900
(B)	Total Non-Itemized Transactions with this Pa		\$0
Non-profit	Total of All Transactions with this Payee/F		\$233,900
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT	UniServ grant	09/16/2016	\$124,378
4000 E CTIL AVE	UniServ grant	12/06/2016	\$124,378
1232 E 6TH AVE	Non-Uniserv CSP Grant	12/21/2016	\$6,000
HELENA MT	Non-Uniserv CSP Grant	01/05/2017	\$83,060
59601	Non-Uniserv CSP Grant	01/05/2017	\$33,633
Type or Classification	School improvement grants	01/18/2017	\$12,500
(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/F		\$791,278
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$6,250
Name and Address	Total of All Transactions with this Payee/F	Payer for This Schedule	\$797,528
Name and Address			
(A) MEDIA MATTERS FOR AMERICA	-		
MEDIA MATTERS FOR AMERICA 6TH FLOOR SUITE 600	Purpose	Date	Amount
455 MASSACHUSETTS AVENUE	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	03/09/2017	\$200,000
DC	Total Itemized Transactions with this Payee/F		\$200,000
20001	Total Non-Itemized Transactions with this Pa		\$00,000
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$200,000
(B)	_		
Non-profit			
Name and Address			
(A)			
MESA VALLEY EDUCATION	Purpose	Date	Amount
L	(C)	(D)	(E)
720 GLENWOOD AVENUE	School improvement grants	02/02/2017	\$5,000
GRAND JUNCTION	Total Itemized Transactions with this Payee/F	Payer	\$5,000
CO 81501	Total Non-Itemized Transactions with this Pa		\$C
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,000
(B)	_		
Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Non-Uniserv CSP Grant	08/30/2017	
/D\	Total Itemized Transactions with this Payee/F		\$20.730
(B)		Paver	
State Association			\$3,758,017
` ' '	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	yee/Payer	\$3,758,017 \$7,445
State Association	Total Non-Itemized Transactions with this Pa	yee/Payer	\$3,758,017 \$7,445
` ' '	Total Non-Itemized Transactions with this Pa	yee/Payer	\$3,758,017 \$7,445
State Association Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule	\$3,758,017 \$7,445 \$3,765,462
State Association Name and Address (A) MIDWEST ACADEMY	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule Date	\$3,758,017 \$7,445 \$3,765,462 Amount
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	pyee/Payer Payer for This Schedule Date (D)	\$3,758,017 \$7,445 \$3,765,462 Amount (E)
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant	Date (D) 12/01/2016	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F	Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F	Date	
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer For This Schedule Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer For This Schedule Date (D) Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer For This Schedule Date	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Unisery CSP Grant	Date (D) 12/21/2016 Date (D) Date (D	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant	Date (D) 12/21/2016 Date (D) Date (D	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$7,500 \$5,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants	Date (D) Date (D)	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$7,500 \$5,000 \$5,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer Payer Payer Payer Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 08/30/2017 08/30/2017 Payer Paye	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 Amount (E) \$25,000 \$7,500 \$5,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer For This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 Payer	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$7,500 \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer For This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 Payer Pa	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$5,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer For This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 Payer Pa	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$5,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer For This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 Payer Pa	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$4,000 \$87,500 \$2,000
Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Inject/Payer Payer for This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 06/15/2017 Payer Inject/Payer Payer Inject/Payer Payer for This Schedule Date (D) \$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000	
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association Name and Address (A) MINNEAPOLIS FEDERATION OF	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 08/30/2017 Payer Payer for This Schedule Date (D) 02/09/2017 Payer Payer for This Schedule Date (D) 02/09/2017 Payer (D) 02/09/2017 Date (D) Dat	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association Name and Address (A) MINNEAPOLIS FEDERATION OF TEACHERS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Inject/Payer Payer for This Schedule Date (D) 12/21/2016 01/12/2017 01/26/2017 06/15/2017 06/15/2017 Payer Inject/Payer Payer Inject/Payer Payer for This Schedule Date (D) \$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000	
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association (B) Local Association Name and Address (A) MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant School improvement grants	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Iyee/Payer Payer Iyee/Payer Payer (D) 12/21/2016 01/12/2017 01/26/2017 08/30/2017 Payer Paye	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$4,500 \$25,000
State Association Name and Address (A) MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603 Type or Classification (B) Education Advocacy Group Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association Name and Address (A) MINNEAPOLIS FEDERATION OF TEACHERS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant Mbr training grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Non-Uniserv CSP Grant	Date (D) 12/01/2016 Payer for This Schedule Date (D) 12/01/2016 Payer Payer Payer For This Schedule Date (D) 12/21/2017 01/26/2017 06/15/2017 08/30/2017 Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) 02/09/2017 04/06/2017 Payer Payer (D) Payer (D)	\$3,758,017 \$7,445 \$3,765,462 Amount (E) \$25,000 \$25,000 \$25,000 \$7,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000

MN 5110	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants	05/11/2017 07/19/2017	\$27,500 \$25,000
ocal Association	Total Itemized Transactions with this Payee/Payer	01/19/2017	\$105,000
roal / tooodation	Total Non-Itemized Transactions with this Payee/Par	ver	\$103,000
	Total of All Transactions with this Payee/Payer for		\$105,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IISSISSIPPI ASSOCIATION OF	UniServ grant	09/16/2016	\$49,898
DUCATORS	UniServ grant	12/06/2016	\$49,898
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
75 NORTH STATE STREET	School improvement grants	02/16/2017	\$5,000
ACKSON IS	UniServ grant	03/09/2017	\$49,898
9202	Non-Uniserv CSP Grant	06/08/2017	\$103,824
Type or Classification	UniServ grant	06/12/2017	\$49,898
(B)	Total Itemized Transactions with this Payee/Payer		\$412,240
state Association	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	\$6,155 \$418,395
Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) //ISSOURI NEA	Urban community collaborative	09/08/2016	\$20,000
11000011 NEA	UniServ grant	09/16/2016	\$209.570
810 EAST ELM STREET	Non-Uniserv CSP Grant	09/22/2016	\$10,000
EFFERSON CITY	Non-Unisery CSP Grant	09/22/2016	\$25,000
MO	UniServ grant	12/06/2016	\$209,570
5101	Mbr training grant	01/12/2017	\$7,500
Type or Classification	Mbr training grant	01/12/2017	\$7,500
(B)	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/Pa	yer	\$5,722
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$946,502
Name and Address		·	
(A)			
MONTGOMERY COUNTY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
0 TAFT COLIDT # 000	School improvement grants	12/21/2016	\$37,500
2 TAFT COURT # 200		0=1001001=	
	School improvement grants	07/26/2017	\$37,500
ROCKVILLE		07/26/2017	\$37,500 \$75,000
ИD	Total Itemized Transactions with this Payee/Payer		
MD 20850		yer	\$75,000
MD 20850 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$75,000 \$0
MD 20850 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$75,000 \$0
MD 20850 Type or Classification (B) .ocal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$75,000 \$0
MD 10850 Type or Classification (B) 1000000000000000000000000000000000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$75,000 \$0
MD 20850 Type or Classification (B) .ocal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$75,000 \$0 \$75,000
MD 20850 Type or Classification (B) 20cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$75,000 \$0 \$75,000 Amount
MD (10850 Type or Classification (B) (B) (10810 Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	per This Schedule Date (D)	\$75,000 \$0 \$75,000 Amount (E)
MD 10850 Type or Classification (B) Ocal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 13025 ATLANTIC CIRCLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	Date (D) 12/21/2016	\$75,000 \$0 \$75,000 Amount (E) \$53,500
MD 0850 Type or Classification (B) ocal Association Name and Address (A) MORENO VALLEY EDUCATORS SSOCIATION BUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants	per This Schedule Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$53,500
MD (10850) Type or Classification (B) (B) (Ocal Association) Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD MD MD MD MO850 Type or Classification (B) MORENO ASSOCIATION BUITE A MORENO VALLEY EDUCATORS ASSOCIATION BUITE A MORENO VALLEY MORENO VALLEY CA MORENO VALLEY CA MORENO VALLEY CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY CA 122553 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD MD MD MD MO850 Type or Classification (B) MORENO ASSOCIATION BUITE A MORENO VALLEY EDUCATORS ASSOCIATION BUITE A MORENO VALLEY MORENO VALLEY CA MORENO VALLEY CA MORENO VALLEY CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD 20850 Type or Classification (B) 20cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 203025 ATLANTIC CIRCLE MORENO VALLEY CA 202553 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD (10850) Type or Classification (B) (B) (10850) Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000
MD 0850 Type or Classification (B) Ocal Association Name and Address (A) MORENO VALLEY EDUCATORS SSOCIATION SUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY A 22553 Type or Classification (B) Ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/21/2016 07/26/2017 yer or This Schedule	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000 \$107,000
MD 0850 Type or Classification (B) ocal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY A2553 Type or Classification (B) ocal Association Name and Address (A) IAACP 805 MT HOPE DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution/natl partnership grant	Date (D) 12/21/2016 07/26/2017 yer Date (D) 05/04/2017	\$75,000 \$0 \$75,000 Amount (E) \$53,500 \$107,000 \$107,000 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) MORENO VALLEY EDUCATORS SSOCIATION SUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY A 2553 Type or Classification (B) ocal Association Name and Address (A) IAACP 805 MT HOPE DRIVE BALTIMORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	Date (D) 12/21/2016 07/26/2017 yer or This Schedule	\$75,000 \$75,000 \$75,000 Amount (E) \$53,500 \$107,000 \$107,000 Amount (E) \$50,000 \$25,000
Type or Classification (B) Ocal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY CA 22553 Type or Classification (B) Ocal Association Name and Address (A) NAACP 805 MT HOPE DRIVE SALTIMORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017 ver or This Schedule Date (D) 12/21/2016 07/26/2017 ver or This Schedule Date (D) 05/04/2017 05/04/2017	\$75,000 \$75,000 \$75,000 Amount (E) \$53,500 \$107,000 \$107,000 Amount (E) \$50,000 \$25,000 \$75,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 13025 ATLANTIC CIRCLE MORENO VALLEY CA 122553 Type or Classification (B) 10cal Association Name and Address (A) 14ACP 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE 15805 MT HOPE DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$0 \$75,000 \$75,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 103025 ATLANTIC CIRCLE MORENO VALLEY CA 102553 Type or Classification (B) 10cal Association Name and Address (A) NAACP 1805 MT HOPE DRIVE 3ALTIMORE MD 11215 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$75,000 \$75,000 Amount (E) \$53,500 \$107,000 \$107,000 Amount (E) \$50,000 \$25,000 \$75,000
MD 20850 Type or Classification (B) 20cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY CA 22553 Type or Classification (B) 20cal Association Name and Address (A) NAACP 2805 MT HOPE DRIVE 3ALTIMORE MD 21215 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$0 \$75,000 \$75,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
MD MD MD MD MD MD MD MD MORENO VALLEY EDUCATORS MORENO VALLEY EDUCATORS MORENO VALLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$0 \$75,000 \$75,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
AD 0850 Type or Classification (B) Ocal Association Name and Address (A) AORENO VALLEY EDUCATORS ASSOCIATION BUITE A 3025 ATLANTIC CIRCLE HORENO VALLEY CA 2553 Type or Classification (B) Ocal Association Name and Address (A) HAACP 805 MT HOPE DRIVE HALTIMORE HD 1215 Type or Classification (B) Sesociation Name and Address HAACP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$0 \$75,000 \$75,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
MD 20850 Type or Classification (B) 20cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY 22553 Type or Classification (B) 20cal Association Name and Address (A) NAACP 2805 MT HOPE DRIVE 281515 Type or Classification (B) 201215 Type or Classification (B) 201215 Type or Classification (B) 201215 Type or Classification (B) Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 O5/04/2017 O5/04/2017 yer	\$75,000 \$0 \$75,000 \$75,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
AD 10850 Type or Classification (B) 1000000000000000000000000000000000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/	Date (D) 12/21/2016 07/26/2017 per This Schedule Date (D) 12/21/2016 07/26/2017 per This Schedule Date (D) 05/04/2017 05/04/2017 per This Schedule	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000 \$107,000
Type or Classification (B) ocal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION BUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY A22553 Type or Classification (B) ocal Association Name and Address (A) IAACP 805 MT HOPE DRIVE IALTIMORE MD 1215 Type or Classification (B) ssociation Name and Address (A) IASSOC. FOR FAMILY SCHOOL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 of This Schedule Date (D) 05/04/2017 of This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000
AD 0850 Type or Classification (B) 0ccal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION BUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY CA 2553 Type or Classification (B) 0ccal Association Name and Address (A) IAACP 805 MT HOPE DRIVE IAACP 1215 Type or Classification (B) 0ccal Association Name and Address (A) IAACP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 12/21/2016 07/26/2017 per This Schedule Date (D) 12/21/2016 07/26/2017 per This Schedule Date (D) 05/04/2017 05/04/2017 per This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000
AD 0850 Type or Classification (B) 0cal Association Name and Address (A) AORENO VALLEY EDUCATORS SSOCIATION SUITE A 3025 ATLANTIC CIRCLE HORENO VALLEY CA 2553 Type or Classification (B) 0cal Association Name and Address (A) IAACP 805 MT HOPE DRIVE IALTIMORE HD 1215 Type or Classification (B) 0ssociation Name and Address (A) IASSOC. FOR FAMILY SCHOOL IND COMMUNITY ENGAGEMENT 01 KING ST, STE 401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Pa	Date (D) 12/21/2016 07/26/2017 ver (D) 05/04/2017 ver (D) 05/04/2017 per (D) 05/04/2017 Date (D) 05/04/2017 Date (D) 05/04/2017 per (D) 05/04/2017	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000
AD AD AD AD AD AD AD AD AD AD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	Date (D) 12/21/2016 07/26/2017 per Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 per Date (D) 05/04/2017 per Date (D) 05/04/2017 per Date (D) 05/04/2017 per Date (D) 05/25/2017	\$75,000 \$75,000 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 13025 ATLANTIC CIRCLE MORENO VALLEY CA 122553 Type or Classification (B) 10cal Association Name and Address (A) 10AACP 10B05 MT HOPE DRIVE 10B16 ASSOCIATION Name and Address (B) 11Cal Association Name and Address (A) 11Cal Association Name and Address (B) 11Cal Association (C)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/25/2017 ver (D) 05/25/201	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000
MD 20850 Type or Classification (B) 20cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY CA 22553 Type or Classification (B) 20cal Association Name and Address (A) MAACP 2805 MT HOPE DRIVE 3ALTIMORE MD 21215 Type or Classification (B) 21215 Association Name and Address (A) 21215 Association Name and Address (B) 21215 Association Name and Address (B) 21215 Type or Classification (B) 21215 Association Name and Address (A) ASSOCIATION ASSOCIAT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Itemized Tran	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/25/2017 ver (D) 05/25/201	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000
MD MD MD MD MD MD MD MD MD MD MD MD MD M	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/25/2017 ver (D) 05/25/201	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 103025 ATLANTIC CIRCLE MORENO VALLEY CA 102553 Type or Classification (B) 10cal Association Name and Address (A) 10cal Association Name and Address (B) 10cal Association Name and Address (A) 10cal Association Name and Address (B) 10cal Association Name and Address (B) 10cal Association Name and Address (B) 10cal Association Name and Address (A) 10cal Association (B) 10cal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/25/2017 ver (D) 05/25/201	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000 \$75,000
MD 10850 Type or Classification (B) 10cal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 103025 ATLANTIC CIRCLE MORENO VALLEY CA 102553 Type or Classification (B) 10cal Association Name and Address (A) 10cal Association Name and Address (B) 10cal Association Name and Address (A) 10cal Association Name and Address (B) 10cal Association Name and Address (B) 10cal Association Name and Address (B) 10cal Association Name and Address (A) 10cal Association (B) 10cal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/25/2017 ver (D) 05/25/201	\$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000
AD 20850 Type or Classification (B) Ocal Association Name and Address (A) MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY AD 22553 Type or Classification (B) Ocal Association Name and Address (A) NAACP 1805 MT HOPE DRIVE BALTIMORE MD 21215 Type or Classification (B) Association Name and Address (A) NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 101 KING ST, STE 401 ALEXANDRIA AA 22314 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Ithis Payee/Pa	Date (D) 12/21/2016 07/26/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 or This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
AD 0850 Type or Classification (B) 0cal Association Name and Address (A) AORENO VALLEY EDUCATORS SSOCIATION SUITE A 3025 ATLANTIC CIRCLE AORENO VALLEY CA 22553 Type or Classification (B) 0cal Association Name and Address (A) IAACP 805 MT HOPE DRIVE SALTIMORE MD 11215 Type or Classification (B) 0ssociation Name and Address (A) IAT'L ASSOC. FOR FAMILY SCHOOL IND COMMUNITY ENGAGEMENT 01 KING ST, STE 401 LLEXANDRIA (A) 2314 Type or Classification (B) Ion-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Ithis Payee/Pa	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 or This Schedule Date (D) 05/04/2017 ver Date (D) 05/25/2017 ver Date (D) Date (\$75,000 \$0 \$75,000 \$75,000 \$75,000 \$53,500 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
AD 0850 Type or Classification (B) 0ccal Association Name and Address (A) AORENO VALLEY EDUCATORS ASSOCIATION BUITE A 3025 ATLANTIC CIRCLE HORENO VALLEY CA 2553 Type or Classification (B) 0ccal Association Name and Address (A) IAACP 805 MT HOPE DRIVE IAACP 805 MT HOPE DRIVE IAALTIMORE MD 1215 Type or Classification (B) IASSOCIATION Name and Address (A) IAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 01 KING ST, STE 401 LLEXANDRIA (A) 2314 Type or Classification (B) IOn-profit Name and Address (A) IOn-profit Name and Address (A) IOn-profit Name and Address (A) IATIONAL ALLIANCE TO END	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transac	Date (D) 12/21/2016 07/26/2017 ver Date (D) 05/04/2017 of This Schedule Date (D) 05/04/2017 of This Schedule Date (D) 05/04/2017 of This Schedule Date (D) 05/25/2017 ver Date (D) 05/25/2017 ver Date (D) 05/25/2017 ver Date (D) 05/25/2017 ver Date (D) Date (D) 05/25/2017 ver Date (D) Date (D) Date (D) Date (D) Date (D)	\$75,000 \$0 \$75,000 \$0 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$25,000 \$75,000 \$75,000 \$75,000 \$85,000 \$85,000 \$85,000 \$85,000 \$85,000 \$85,000
AD 0850 Type or Classification (B) 00cal Association Name and Address (A) MORENO VALLEY EDUCATORS SSOCIATION BUITE A 3025 ATLANTIC CIRCLE MORENO VALLEY CA 22553 Type or Classification (B) 00cal Association Name and Address (A) IAACP 805 MT HOPE DRIVE IALTIMORE MD 1215 Type or Classification (B) 05 MT HOPE DRIVE IALTIMORE MD 1215 Type or Classification (B) 05 MT HOPE DRIVE IALTIMORE MD 1215 Type or Classification (B) 06 MINITY ENGAGEMENT 01 KING ST, STE 401 ILEXANDRIA VA 2314 Type or Classification (B) ION-profit Name and Address (A) ION-profit Name and Address (A) ION-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with It	Date (D) 12/21/2016 07/26/2017 yer or This Schedule Date (D) 05/04/2017 05/04/2017 yer or This Schedule Date (D) 05/25/2017 yer or This Schedule Date (D) 05/25/2017 yer or This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$53,500 \$107,000 \$107,000 \$25,000 \$75,000 \$75,000 \$75,000 \$85,000 \$85,000 \$85,000 \$85,000 \$85,000

DC 20005			
Type or Classification	1		
(B)			
Non-profit Name and Address			
Name and Address (A)			
NATIONAL BOARD FOR PROF	1 _	1	
TEACHING STANDRD	Purpose (C)	Date (D)	Amount (E)
1525 WILSON BLVD, SUITE 700	contribution/natl partnership grant	05/04/2017	(E) \$124,3
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$124,3
VA 22209	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		#404
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$124,3
(B)			
Professional Association Name and Address			
(A)			
NATIONAL CENTER FOR FAIR & OPEN			
TESTING	Purpose (C)	Date (D)	Amount
PO BOX 300204	contribution/natl partnership grant	06/08/2017	(E) \$50,0
JAMAICA PLAIN	Total Itemized Transactions with this Payee/Payer		\$50,0
MA	Total Non-Itemized Transactions with this Payee		
02130 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$50,0
(B)			
Non-profit			
Name and Address			
(A) NATIONAL CENTER FOR	-		
TRANSGENDER	Purpose	Date	Amount
EQUALITY	(C)	(D)	(E)
1400 16TH ST NW, STE 510 WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	12/21/2016 er	\$10,0 \$10,0
DC	Total Non-Itemized Transactions with this Payee		ψ10,0
20036	Total of All Transactions with this Payee/Paye		\$10,0
Type or Classification (B)			
Non-profit			
Name and Address			
(A)	Burnoos	Date	Amount
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION	Purpose (C)	(D)	(E)
1050 CONNECTICUT AVE NW 5TH	contribution/natl partnership grant	09/08/2016	\$10,0
WASHINGTON	contribution/natl partnership grant	03/30/2017	\$10,0
DC 20036	Total Itemized Transactions with this Payee/Payer	er /D	\$20,0
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$20,0
(B)		, , , , , , , , , , , , , , , , , , , ,	Ψ20,0
Civil Rights Organization Name and Address			
(A)			
NATIONAL CONSUMÉRS LEAGUE INC.	Purpose	Date	Amount
4704 K OT NIM OTE 4000	(C)	(D)	(E)
1701 K ST NW, STE 1200 WASHINGTON	contribution/natl partnership grant	11/09/2016	\$10,0
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$10,0
20006	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
Type or Classification (B)			Ψ.0,0
Association	1		
Name and Address			
(A)			
NATIONAL COUNCIL ON TEACHER RETIREMENT	_	1	
	Purpose (C)	Date (D)	Amount (E)
9370 STUDIO COURT, STE 100E	Total Itemized Transactions with this Payee/Payer		(上)
ELK GROVE CA	Total Non-Itemized Transactions with this Payee	/Payer	\$7,5
95758	Total of All Transactions with this Payee/Payer	er for This Schedule	\$7,5
Type or Classification			
(B) Membership Organization			
Name and Address			
(A)			
NATIONAL DAY LABORER ORGANIZING	Purpose	Date	Amount
NETWORK	(C)	(D)	(E)
675 S. PARK VIEW ST, STE B	contribution/natl partnership grant	09/08/2016	\$7,0
LOS ANGELES	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	08/16/2017 er	\$14,0 \$21,0
CA 90057	Total Non-Itemized Transactions with this Payee		φ21,0
Type or Classification	Total of All Transactions with this Payee/Payer		\$21,0
(B)			
(B) Non-profit	_		
	Purpose (C)	Date (D)	Amount (E)

3435 WILSHIRE BLVD # 2850	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	contribution/natl partnership grant	12/08/2016	\$50,000
CA 20040	Total Itemized Transactions with this Payee/Pay	er	\$50,000
70010 Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$50,000
Advocacy Organization			
Name and Address (A)			
NATIONAL INDIAN EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
1514 P ST, NW, SUITE B	contribution/natl partnership grant contribution/natl partnership grant	09/29/2016 09/29/2016	\$15,000 \$15,000
WASHINGTON	contribution/natl partnership grant	09/29/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Pay		\$40,000
20005 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$0
(B)	lotal of All Transactions with this Payee/Pay	er for This Schedule	\$40,000
Non-profit			
Name and Address			
(A) NATIONAL NETWORK OF STATE			
TEACHERS	Purpose	Date	Amount
SUITE 300 1201 CONNECTICUT AVE NW	(C) contribution/natl partnership grant	(D) 05/04/2017	(E) \$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$6,000
DC	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
20036 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,000
Type or Classification (B)			
Education Council			
Name and Address			
(A) NATIONAL PUBLIC PENSION	Dumass	l Data	Amount
COALITION	Purpose (C)	Date (D)	Amount (E)
SUITE 900	contribution/natl partnership grant	03/02/2017	\$80,000
1900 L STREET, NW WASHINGTON	contribution/natl partnership grant	07/12/2017	\$80,000
DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$160,000 \$0
20036 Type or Classification	Total of All Transactions with this Payee/Pay		\$160,000
(B)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
ssue Advocacy Group			
Name and Address			
(A) NATIONAL STAFF ASSOC FOR			
MPROVEMENT	Purpose	Date	Amount
c-o MSEA	(C)	(D) 09/14/2016	(E)
140 MAIN ST	contribution/nati partnership drant	03/14/2010	\$25.000
ANNAPOLIS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	er	\$25,000 \$25,000
ANNAPOLIS MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er // // // // // // // // // // // // //	\$25,000 \$0
ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Pay	er // // // // // // // // // // // // //	\$25,000
ANNAPOLIS MD 21401 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er // // // // // // // // // // // // //	\$25,000 \$0
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er // // // // // // // // // // // // //	\$25,000 \$0
ANNAPOLIS MD 21401 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er // // // // // // // // // // // // //	\$25,000 \$0
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er // // // // // // // // // // // // //	\$25,000 \$0
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC.	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	er / / / / / / / / / / / / / / / / / / /	\$25,000 \$0 \$25,000 Amount (E)
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Payer er for This Schedule Date (D) 10/06/2016	\$25,000 \$0 \$25,000 Amount (E) \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Date (D) 10/06/2016 er	\$25,000 \$0 \$25,000 Amount (E) \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/06/2016 er	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/06/2016 er	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/06/2016 er	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 er for This Schedule	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$0 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/06/2016 er	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Date (D) Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$0 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 100005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 125 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 125 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address NY 10010 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/06/2016 Payer Paye	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$0 \$25,000 \$1,000 \$5,000 \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 125 E. 25TH STREET, BOX 615 NEW YORK NY 100010 Type or Classification (B) Non-profit Name and Address (A) NOn-profit Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/06/2016 er s//Payer er for This Schedule Date (D) 04/27/2017 er s//Payer er for This Schedule Date (D) \$25,000 \$0 \$25,000 Amount (E) \$25,000 \$0 \$25,000 \$25,000 \$0 \$5,000 \$5,000 \$5,000	
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 100005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NON-profit Name and Address (B) Non-profit Name and Address (A) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/06/2016 Payer Paye	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$0 \$25,000 \$1,000 \$5,000 \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE MPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Intemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant C(C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$25,000 \$0 \$25,000 Amount (E) \$25,000 \$25,000 \$0 \$25,000 \$5,000 \$5,000 \$5,000 \$5,000
(B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE ROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE MPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 10/06/2016 Date (D) 04/27/2017 Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer	\$25,000 \$0 \$25,000 \$25,000 \$25,000 \$25,000 \$0 \$25,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE MPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) Date (D)	\$25,000 \$0 \$25,000 \$25,000 \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE MPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 Payer 10/06/2016 Payer 10/06/2016 Payer 10/06/2017 Payer 10/06/201	\$25,000 \$0 \$25,000 \$25,000 \$25,000 \$25,000 \$0 \$25,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) Non-profit Name and Address (A) NATIONAL URBAN LEAGUE, INC. 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 125 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 125 E. 25TH STREET, BOX 615 NEW YORK NY 10010 Type or Classification (B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE MPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 NASHINGTON DC 20036	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 Payer 10/06/2016 Payer 10/06/2016 Payer 10/06/2017 Payer 10/06/201	\$25,000 \$0 \$25,000 \$25,000 \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000

(A) NEA HEALTHY FUTURES	Purpose (C)	Date (D)	Amount (E)
NEXTIENEITH FOTORES	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 20036	Total Non-Itemized Transactions with this Payee/P		\$270
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$149,270
(B)			
Non-profit			
Name and Address			
(A)			
NEA OF NEW MEXICO INC. LAS CRUCES	Purpose	Date	Amount
01.0020	(C)	(D)	(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 88005	Total Non-Itemized Transactions with this Payee/P		\$0 \$7,300
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$7,300
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	UniServ grant UniServ grant	09/16/2016 12/06/2016	\$77,408 \$77,408
99 BALD HILL ROAD	Non-Unisery CSP Grant	01/05/2017	\$112.402
CRANSTON	contribution/natl partnership grant	01/03/2017	\$11,500
RI	UniServ grant	03/09/2017	\$77,408
02920	Non-Uniserv CSP Grant	06/08/2017	\$112,402
Type or Classification	UniServ grant	06/12/2017	\$77,408
(B)	Public relation grants	06/22/2017	\$92,500
State Association	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/P		\$4,472
	Total of All Transactions with this Payee/Payer	for This Schedule	\$649,290
Name and Address			
(A)	Purpose	Date	Amount
NEA ST LOUIS TEACHER	(C)	(D)	(E)
955 GARDENVIEW OFFICE PKWY	School improvement grants	01/18/2017	\$10,125
ST. LOUIS	School improvement grants	06/29/2017	\$10,125
			\$20,250
MO	Total Itemized Transactions with this Payee/Payer		Ψ20,230
63141	Total Non-Itemized Transactions with this Payee/P	'ayer	\$0,250
63141 Type or Classification		'ayer	
63141 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	'ayer	\$0
63141 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$20,250
Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	for This Schedule Date	\$0 \$20,250 Amount
63141 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	\$0 \$20,250 Amount (E)
Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	for This Schedule Date	\$0,250 \$20,250 Amount (E) \$45,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants	Date (D) 09/14/2016	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 09/14/2016 12/06/2016 01/05/2017	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$109,774
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$119,774 \$112,402 \$109,774
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) 09/14/2016 09/16/2016 12/06/2016 01/05/2017 03/09/2017 04/06/2017	Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$112,402 \$109,774
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017 06/08/2017	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv GSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants	Date (D) 09/14/2016 09/16/2016 12/06/2017 04/06/2017 06/08/2017 06/12/2017 08/30/2017	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2016 12/06/2017 06/08/2017 08/30/2017	Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$11,013,900
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2016 09/16/2016 01/05/2017 03/09/2017 06/08/2017 06/12/2017 08/30/2017 08/30/2017	\$0,250 \$20,250 Amount (E) \$45,000 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/14/2016 09/16/2016 12/06/2016 01/05/2017 03/09/2017 04/06/2017 06/08/2017 06/12/2017 08/30/2017	Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$11,013,900 \$1,013,900 \$2,922 \$1,016,822
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2016 09/16/2016 01/05/2017 03/09/2017 06/08/2017 06/12/2017 08/30/2017 08/30/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$119,774 \$119,774 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 09/14/2016 09/16/2016 12/06/2016 01/05/2017 03/09/2017 06/08/2017 06/12/2017 08/30/2017 08/30/2017 08/30/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E)
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017 06/08/2017 06/08/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$119,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0,250 Amount (E) \$45,000 \$109,774 \$119,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017 04/06/2017 06/08/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,980 \$10,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant School improvement grants	Date (D) 09/16/2016 09/16/2016 09/16/2016 09/16/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 09/16/2016 09/16/2016 09/16/2016 09/16/2016 01/206/2016 01/206/2016 01/18/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$1109,774 \$1112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,013,900 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,980 \$10,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Uniserv grant Uniserv grant Non-Uniserv CSP Grant School improvement grants Public relation grants	Date (D) 09/14/2016 12/06/2016 12/26/2017 01/26/2017 01/26/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,986 \$10,000 \$50,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv GSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants School improvement grants School improvement grants	Date (D) 09/14/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2017 06/18/2016 12/06/2016 12/06/2016 12/06/2016 12/18/2017 01/26/2017 01/26/2017 01/26/2017 02/16/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,986 \$10,000 \$55,000 \$55,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Public relation grants School improvement grants School improvement grants UniServ grant UniServ grant	Date (D) 09/14/2016 12/06/2016 12/06/2016 12/06/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2016 01/18/2017 01/26/2016 01/18/2017 01/26/2017 01/26/2017 01/26/2017 01/26/2017 02/16/2017 02/16/2017 03/09/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$119,774 \$119,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,986 \$10,000 \$5,000 \$122,500 \$112,500
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ CSP Grant UniServ CSP Grant UniServ CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Public relation grants School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ GSP Grant School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2016 09/16/2016 12/06/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$119,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980 \$10,000 \$5,000 \$1,013,900 \$1,013,900 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2016 01/05/2017 08/30/2016 12/06/2016 12/06/2016 12/06/2017 08/30/2017 08/30/2017 08/30/2017 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 08/30/2017 01/26/2017 03/09/2017 02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,980 \$10,000 \$55,000 \$122,500 \$119,754 \$119,754 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ CSP Grant UniServ CSP Grant UniServ CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Public relation grants School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ GSP Grant School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0,250 Amount (E) \$45,000 \$109,774 \$1109,774 \$1112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Uniserv grant Non-Uniserv CSP Grant School improvement grants Public relation grants School improvement grants UniServ grant	Date (D) 09/14/2016 12/2017 08/12/2017 08/02/2017 08/02/2017 06/12/2017 07/26/2017 06/12/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 07/26/2017 08/02/2017 08/02/2017 08/02/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 08/02/2017 08/02/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,980 \$110,000 \$55,000 \$51,000 \$112,500 \$119,754 \$119,754 \$9,980 \$119,754 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ CSP Grant UniServ CSP Grant UniServ GSP GSP GSP GSP GSP GSP GSP GSP GSP GSP	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017 06/08/2017 08/30/2017 Date (D) 09/16/2016 01/05/2017 06/08/2017 06/08/2017 08/30/2017 Payer For This Schedule Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/2017 01/26/2017 01/26/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980 \$10,000 \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ GSP Grant School improvement grants Public relation grants School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2016 09/16/2016 12/06/2017 03/09/2017 06/08/2017 08/30/2017 Date (D) 09/16/2016 01/05/2017 06/08/2017 06/08/2017 08/30/2017 Payer For This Schedule Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/2017 01/26/2017 01/26/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980 \$10,000 \$5,000 \$55,000 \$122,500 \$119,754 \$9,980 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Public relation grants School improvement grants UniServ grant	Date (D) 09/14/2016 09/16/2017 03/09/2017 08/30/2016 09/16/2016 01/05/2017 03/09/2017 06/08/2017 08/30/2017 08/30/2017 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017	\$0,250 Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$119,754 \$9,980 \$10,000 \$55,000 \$122,500 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0,250 Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant	Date (D) 09/14/2016 12/2017 08/12/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2016 12/06/2016 12/06/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2017 08/08/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 08/08/2017	Amount (E) \$45,000 \$109,774 \$1109,774 \$1109,774 \$5,000 \$1112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980 \$10,000 \$5,000 \$50,000 \$122,500 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative Non-Uniserv CSP Grant	Date (D) 09/14/2016 09/16/2016 12/06/2017 06/12/2017 08/30/2017 Date (D) 09/16/2016 01/05/2017 06/08/2017 06/12/2017 08/30/2017 Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2016 12/21/2016 01/18/2017 01/26/2017 02/16/2017 02/16/2017 02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017	Amount (E) \$45,000 \$109,774 \$119,774 \$112,402 \$109,774 \$5,000 \$1112,402 \$109,774 \$300,000 \$1,013,900 \$2,922 \$1,016,822 Amount (E) \$119,754 \$9,980 \$10,000 \$5,000 \$122,500 \$119,754
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant School improvement grants Public relation grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative Non-Uniserv CSP Grant UniServ grant	Date (D) 09/14/2016 09/16/2017 03/09/2017 06/12/2017 08/30/2017 08/30/2017 09/16/2016 01/05/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/2017 01/26/2017 02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	Amount (E) \$45,000 \$109,774 \$109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,00
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Urban community collaborative Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2016 09/16/2017 03/09/2017 06/12/2017 08/30/2017 08/30/2017 09/16/2016 01/05/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 09/16/2016 12/06/2016 12/06/2016 12/06/2016 12/2017 01/26/2017 02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,00
Type or Classification (B) Local Association Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$45,000 \$109,774 \$1109,774 \$112,402 \$109,774 \$5,000 \$112,402 \$109,774 \$300,000 \$1,013,900 \$1,00

State Association	Purpose (C)	Date (D)	Amount (E)
	Non-Unisery 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	\$89,810
	contribution/natl partnership grant	06/08/2017	\$15,000
	Non-Unisery CSP Grant	06/08/2017	\$29,876
	Non-Uniserv CSP Grant UniServ grant	06/08/2017 06/12/2017	\$103,82 ⁴ \$79,836
	Non-Unisery CSP Grant	06/22/2017	\$10,000
	Non-Unisery CSP Grant	06/22/2017	\$5,000
	School improvement grants	07/26/2017	\$40,000
	Total Itemized Transactions with this Payee/Pay		\$846,684
	Total Non-Itemized Transactions with this Payer		\$6,520
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$853,204
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION ASSN	UniServ grant	09/16/2016	\$179,63
SUITE 200	UniServ grant	12/06/2016	\$179,63
605 SOUTH 14TH STREET LINCOLN	School improvement grants	12/21/2016	\$54,90
NE	UniServ grant	03/09/2017	\$179,63
88508	UniServ grant	06/12/2017 07/26/2017	\$179,63°
Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Pay		\$54,900 \$828,324
(B)	Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$828,32 ² \$9,445
State Association	Total of All Transactions with this Payee/Pay		\$837,769
Name and Address	Transactions with this Fayee/Fay	5or This Concaute	ΨΟΟ1,103
(A)			
NETROOTS NATION	Purpose	Date	Amount
4744 OFNITDAL OTDEET "CT	(C)	(D)	(E)
4741 CENTRAL STREET #377	contribution/natl partnership grant	03/09/2017	\$25,000
KANSAS CITY MO	Total Itemized Transactions with this Payee/Pay	er	\$25,000
MO 54112	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION	UniServ grant	09/16/2016	\$169,652
ASSOCIATION	UniServ grant	12/06/2016	\$189,610
	School improvement grants	12/21/2016	\$110,074
3511 E HARMON AVE	School improvement grants	02/09/2017	\$10,000
_AS VEGAS VV	UniServ grant	03/09/2017	\$179,63
39121	School improvement grants	06/08/2017	\$10,000
Type or Classification	UniServ grant	06/12/2017	\$179,63
(B)	Non-Unisery CSP Grant	08/09/2017	\$100,000
State Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$948,598
	Total of All Transactions with this Payee/Pay		\$4,222 \$952,820
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION	UniServ grant	09/16/2016	\$688,586
ASSOCIATION	UniServ grant	12/06/2016	\$191,600
-	UniServ grant	12/06/2016	\$688,586
180 W STATE STREET	School improvement grants	01/18/2017	\$20,000
FRENTON	UniServ grant	03/09/2017	\$678,60
NJ	UniServ grant	06/12/2017	\$688,586
08607	UniServ grant	06/12/2017	\$183,623
Type or Classification	School improvement grants	06/29/2017	\$20,000
(B) State Association	Non-Uniserv CSP Grant	08/02/2017	\$6,382
Diale Assuciation	Public relation grants	08/30/2017	\$45,000
	Total Itemized Transactions with this Payee/Pay		\$3,210,975
	Total Non-Itemized Transactions with this Payer		\$(
N	Total of All Transactions with this Payee/Pay		\$3,210,975
Name and Address	Purpose	Date	Amount
(A) NEW YORK STATE UNITED TEACHERS	UniServ grant (C)	(D) 09/16/2016	(E) \$378.451
VLVV TORN STATE UNITED TEACHERS	UniServ grant UniServ grant	12/06/2016	\$378,451 \$378,451
300 TROY-SCHENECTADY RD	UniServ grant	03/09/2017	\$378,45
_ATHAM	School improvement grants	03/30/2017	\$5,000
NY	School improvement grants	04/06/2017	\$23,400
12110	Non-Unisery CSP Grant	06/08/2017	\$118,312
Type or Classification	UniServ grant	06/12/2017	\$378,45
(B)	Non-Unisery CSP Grant	08/02/2017	\$118,312
State Association	Non-Unisery CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Pay		\$1,785,210
	Total Non-Itemized Transactions with this Payer		\$3,972
	Total of All Transactions with this Payee/Pay		\$1,789,182
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			\$650.860
NORTH CAROLINA ASSN OF	Total Itemized Transactions with this Pavee/Pav	er I	วิทา เมติด
NORTH CAROLINA ASSN OF EDUCATORS	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$650,869 \$9,745

	(C)	(D)	(E)
IC	UniServ grant	09/16/2016	\$129,734
7611	UniServ grant	12/06/2016	\$129,734
Type or Classification	Community public ed grants	12/14/2016	\$15,000
(B)	Mbr training grant	01/12/2017	\$7,500
State Association	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	r	\$650,869
	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,745
	Total of All Transactions with this Payee/Payer		\$660,614
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IORTH DAKOTA UNITED	UniServ grant	09/16/2016	\$69,856
	UniServ grant	12/06/2016	\$69,856
01 N 4TH ST	School improvement grants	12/21/2016	\$52,884
BISMARCK	Non-Unisery CSP Grant	01/05/2017	\$112,402
ID	Non-Unisery CSP Grant	01/05/2017	\$112,402
8501			
Type or Classification	School improvement grants	01/18/2017	\$5,000
(B)	UniServ grant	03/09/2017	\$69,856
State Association	Non-Uniserv CSP Grant	06/08/2017	\$27,648
plate Assuciation	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/Fayer		\$4,422
N	Total of All Transactions with this Payee/Payer	TOT THIS SCHEAULE	\$833,794
Name and Address			
(A)	1		
IORTH SYRACUSE EDUCATION	B	D-4-	A
			Amount
SSOCIATION	Purpose	Date	
	(C)	(D)	(E)
10 MAIN STREET	(C) School improvement grants	(D) 12/21/2016	(E) \$33,750
10 MAIN STREET IORTH SYRACUSE	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/21/2016 r Payer	(E) \$33,750 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 12/21/2016 r Payer r for This Schedule	(E) \$33,750 \$33,750 \$0 \$33,750
TIO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) 12/21/2016 r Payer r for This Schedule	(E) \$33,750 \$33,750 \$0 \$33,750
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 12/21/2016 r Payer r for This Schedule Date (D)	(E) \$33,750 \$33,750 \$0 \$33,750
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 r Payer r for This Schedule Date (D)	(E) \$33,750 \$33,750 \$33,750 Amount (E)
10 MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer r for This Schedule Date (D) r Payer	(E) \$33,750 \$33,750 \$33,750 Amount (E) \$5,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer r for This Schedule Date (D) r Payer	(E) \$33,750 \$33,750 \$33,750 Amount (E)
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION THE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer r for This Schedule Date (D) r Payer	(E) \$33,750 \$33,750 \$33,750 Amount (E) \$5,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION THE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer r for This Schedule Date (D) r Payer	(E) \$33,750 \$33,750 \$33,750 Amount (E) \$5,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) Government Agency	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/21/2016 Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$33,750 \$33,750 \$0 \$33,750 \$33,750 Amount (E) \$5,000 \$5,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) Government Agency Name and Address	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/21/2016 r Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$33,750 \$33,750 \$0 \$33,750 \$33,750 Amount (E) \$5,000 \$5,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) Government Agency Name and Address (A)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) r Payer r for This Schedule Date (D) r For This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$33,750 \$33,750 \$0 \$33,750 \$33,750 Amount (E) \$0 \$5,000 \$5,000
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TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) OCHIO EDUCATION ASSOCIATION IOX 2550 25 EAST BROAD STREET COLUMBUS OH 3216 Type or Classification (B) State Association (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 23 EAST MADISON OKLAHOMA CITY OK	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant	Date (D) Date (D) O9/08/2016 O6/12/2017 O5/18/2017 O5/18/2017 O5/18/2017 O5/18/2017 O5/18/2016 O9/08/2017 O5/18/2017 O6/12/2017 O6/12/2016 O1/24/2017 O6/12/2016 O1/24/2017 O6/18/2017 O5/18/2017 O5/18/2017 O5/18/2017 O5/18/2017 O5/18/2017 O5/25/2017 O5/25/2	(E) \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 Amount (E) \$0,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,700 \$908,134 \$10,000 \$898,155 \$6,333 \$908,134 \$10,000 \$3,668,890 \$5,728 \$3,674,618 Amount (E) \$219,549 \$209,570 \$96,100 \$229,528 \$96,100 \$10,000 \$110,000
TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) Covernment Agency Name and Address (A) DHIO EDUCATION ASSOCIATION SOX 2550 25 EAST BROAD STREET COLUMBUS OH 3216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 23 EAST MADISON IKLAHOMA CITY OK 3154 Type or Classification	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) Date (D) O9/16/2016 O6/29/2017 O5/18/2017 O5/25/2017 O5/25/2	(E) \$33,750 \$33,750 \$0 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$998,134 \$10,000 \$898,135 \$6,333 \$998,134 \$10,000 \$898,155 \$6,333 \$998,134 \$10,000 \$3,668,890 \$5,728 \$3,674,618 Amount (E) \$219,549 \$209,570 \$96,100 \$229,528 \$96,100 \$10,000 \$5,000
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TO MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY 0007 Type or Classification (B) Covernment Agency Name and Address (A) DHIO EDUCATION ASSOCIATION SOX 2550 25 EAST BROAD STREET COLUMBUS OH 3216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 23 EAST MADISON IKLAHOMA CITY OK 3154 Type or Classification	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant Public relation grants UniServ grant	Date (D) Date (D) Color (E) \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 Amount (E) \$0,000 \$5,000 \$5,000 \$4,134 \$10,000 \$898,134 \$10,000 \$898,155 \$6,333 \$908,134 \$10,000 \$3,668,890 \$5,728 \$3,674,618 Amount (E) \$219,549 \$229,570 \$96,100 \$229,528 \$96,100 \$115,000 \$5,000 \$175,000 \$219,549	
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To MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY O0007 Type or Classification (B) Government Agency Name and Address (A) OHIO EDUCATION ASSOCIATION OOX 2550 25 EAST BROAD STREET OLUMBUS OH 3216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION OX 2550 STATE OF CLASSIFICATION OX 2550 STATE OF CLAS	CC) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant Public relation grants UniServ grant	Date (D) Date (D)	(E) \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 \$33,750 Amount (E) \$0,000 \$5,000 \$5,000 \$4,134 \$10,000 \$898,134 \$10,000 \$898,155 \$6,333 \$908,134 \$10,000 \$3,668,890 \$5,728 \$3,674,618 Amount (E) \$219,549 \$229,570 \$96,100 \$229,528 \$96,100 \$115,000 \$5,000 \$175,000 \$219,549
To MAIN STREET IORTH SYRACUSE IY 3212 Type or Classification (B) Ocal Association Name and Address (A) IYC DEPT OF EDUCATION HE CHILDREN'S LAB SCHOOL, 2 CHAMBERS ST IEW YORK IY O0007 Type or Classification (B) Government Agency Name and Address (A) OHIO EDUCATION ASSOCIATION OOX 2550 25 EAST BROAD STREET OLUMBUS OH 3216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION OX 2550 STATE OF CLASSIFICATION OX 2550 STATE OF CLAS	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Itemized Transactions with this Payee/Payer UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv GSP Grant Non-Uniserv GSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) O9/08/2016 O6/12/2017 O6/12/2	(E) \$33,750 \$33,750 \$33,750 \$0 \$333,750 \$33,750 \$333,750 Amount (E) \$0 \$5,000 \$5,000 \$5,000 \$5,000 \$908,134 \$10,000 \$898,155 \$6,333 \$908,134 \$10,000 \$3,668,890 \$5,728 \$3,674,618 Amount (E) \$219,549 \$209,570 \$96,100 \$229,528 \$96,100 \$11,5000 \$115,000 \$175,000 \$219,549 \$1,260,396

(A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION	contribution/natl partnership grant	09/29/2016	\$125,00
FUND	Total Itemized Transactions with this Payee/P		\$125,00
BTH FLOOR	Total Non-Itemized Transactions with this Pay		4.20,0
375 MASSACHUSETTS AVE	Total of All Transactions with this Payee/P		\$125,0
CAMBRIDGE		-,	¥ ·==, ·
MA			
02139			
Type or Classification			
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Urban community collaborative	09/14/2016	\$20,0
	UniServ grant	09/16/2016	\$349,2
6900 SW ATLANTA STREET	UniServ grant	12/06/2016	\$349,2
PORTLAND OR	Community public ed grants	12/14/2016	\$5,0
97223	School improvement grants	12/21/2016	\$62,50
Type or Classification	UniServ grant	03/09/2017	\$369,2
(B)	School improvement grants	03/09/2017	\$25,8
State Association	UniServ grant	06/12/2017	\$369,24
State / 13300lation	School improvement grants	07/26/2017	\$62,50
	Community public ed grants	08/02/2017	\$5,00
	Mbr training grant	08/23/2017	\$75,00
	Total Itemized Transactions with this Payee/P		\$1,692,84
	Total Non-Itemized Transactions with this Pay		;
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$1,692,84
Name and Address			
(A)			
OSCEOLA COUNTY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	School improvement grants	01/18/2017	\$12,50
722 WEST MABBETTE STREET	School improvement grants	06/29/2017	\$12,50
KISSIMMEE	Total Itemized Transactions with this Payee/P		\$25,0
FL	Total Non-Itemized Transactions with this Pay		V =1,1
34741	Total of All Transactions with this Payee/P		\$25,0
Type or Classification	Total of All Halloadions with this Layout	ayor for time concuais	Ψ20,0
(B)			
_ocal Association			
Name and Address			
(A)	_		
PACK YOUR BACK	Purpose	Date	Amount
1400 C DINNEDOC DOAD	(C)	(D)	(E)
1100 S PINNEBOG ROAD BAD AXE	contribution/natl partnership grant	07/20/2017	\$5,0
			ΦΕ 0
	Total Itemized Transactions with this Payee/P		\$5,0
MI	Total Non-Itemized Transactions with this Pay	/ee/Payer	, , , ,
MI 48413		/ee/Payer	
MI 18413 Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	
MI 48413	Total Non-Itemized Transactions with this Pay	/ee/Payer	
MI 48413 Type or Classification (B)	Total Non-Itemized Transactions with this Pay	/ee/Payer	
MI 48413 Type or Classification (B) ssue Advocacy Group	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page Page Page Page Page Page Page Page	vee/Payer ayer for This Schedule	
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	pee/Payer ayer for This Schedule Date (D)	\$5,0 Amount (E)
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page Page Page Page Page Page Page Page	vee/Payer ayer for This Schedule	\$5,0 Amount (E)
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	pee/Payer ayer for This Schedule Date (D)	\$5,0 Amount (E) \$95,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT	Total Non-Itemized Transactions with this Payee/Protal of All Transactions with the All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee	Date (D) 10/06/2016 11/17/2016 11/17/2016	\$5,0 Amount (E) \$95,0 \$26,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC	Total Non-Itemized Transactions with this Payee/Protal of All Transactions with the All Transactions with t	Date (D) 10/06/2016 11/17/2016	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A BACRAMENTO CA	Total Non-Itemized Transactions with this Payee/Protal of All Transactions with the All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee/Protal of All Transactions with the Payee	Date (D) 10/06/2016 11/17/2016 11/17/2016	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A 6ACRAMENTO CA 95818	Total Non-Itemized Transactions with this Payee/Protal of All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,00 \$26,00 \$24,00 \$5,00 \$125,00 \$275,00
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Itemized Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payee/Payer Transactions with this Payer Tra	Date (D) 10/06/2016 11/17/2016 11/17/2016 06/08/2017 dayer	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A 6ACRAMENTO CA 95818 Type or Classification (B) Non-Profit	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 11/17/2016 11/17/2016 06/08/2017 dayer	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A 6ACRAMENTO CA 15818 Type or Classification (B) Non-Profit Name and Address	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 11/17/2016 11/17/2016 06/08/2017 dayer	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Pay	Date (D) 10/06/2016 11/17/2016 11/17/2016 06/08/2017 dayer	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	Amount (E) \$95,00 \$26,00 \$24,00 \$275,00 \$275,00
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Payer/Pay	Date (D) Date (D)	Amount (E) \$95,00 \$26,00 \$24,00 \$5,00 \$125,00 \$275,00 \$
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON	Total Non-Itemized Transactions with this Payee/	Date (D) Date (D)	Amount (E) \$95,00 \$26,00 \$24,00 \$5,00 \$125,00 \$275,00 Amount (E) \$100,00
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Payer/Pay	Date (D) 10/06/2016 11/17/2016 11/17/2016 11/17/2016 06/08/2017 12/2016 13/2016 13/2016 13/2016 13/2016 13/2016 14/2016	Amount (E) \$95,00 \$26,00 \$24,00 \$125,00 \$275,00 Amount (E) \$100,00 \$100,00
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Date (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 Amount (E) \$100,0 \$100,0
Type or Classification (B) SSUE Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P	Date (D) Date (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 Amount (E) \$100,0 \$100,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 200033 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Date (D)	Amount (E) \$95,01 \$26,01 \$24,01 \$24,01 \$5,01 \$275,01 \$275,01 Amount (E) \$100,01
MI H8413 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA D5818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) SSUE Advocacy Group	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) Date (D)	Amount (E) \$95,00 \$26,00 \$26,00 \$24,00 \$275,00 \$275,00 \$275,00 \$275,00 \$275,00 \$100,00 \$100,00
MI 18413 Type or Classification (B) 1858UE Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 18411 15TH ST, STE A 185818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 180033 Type or Classification (B) 1900 BOX 35522 WASHINGTON DC 1900 BOX 3552	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 10/06/2016 11/17/2016 11/17/2016 11/17/2016 06/08/2017 12/2016 13/2016	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0
Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Non-Itemized Transactions with this Payee/Partotal Itemized Transactions with this Payee/Partotal of All Transactions with this Payee/Partotal Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transact	Date (D) 10/06/2016 11/17/2016 11/17/2016 11/17/2016 06/08/2017 2ayer 2ee/Payer 2ee/	Amount (E) \$95,00 \$26,00 \$26,00 \$52,00 \$125,00 \$275,00 Amount (E) \$100,00 \$100,00 Amount (E)
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P UniServ grant	Date (D) 10/10/2016 11/17	\$5,0 Amount (E) \$95,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 Amount (E) \$100,0 \$100,0 Amount (E) \$928,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,01 \$26,01 \$24,01 \$24,01 \$5,01 \$125,01 \$275,01 Amount (E) \$100,01 Amount (E) \$928,01 \$928,01
MI MI MI MI MI MI MI MI MI MI	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P UniServ grant UniServ grant School improvement grants	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,0 \$26,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 Amount (E) \$928,0 \$928,0 \$28,0
MI 18413 Type or Classification (B) 1858UE Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 18411 15TH ST, STE A 1856CRAMENTO CA 185818 Type or Classification (B) Non-Profit Name and Address (A) 1870 BOX 35522 NASHINGTON CC 1870 BOX 35522 NASHINGTON CC 1870 CLASSIFICATION (B) 1880 SSUE Advocacy Group Name and Address (A) 1880 PENNSYLVANIA STATE EDUCATION ASSN 1890 BOX 1724 1900 N 3RD STREET	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P UniServ grant School improvement grants Non-Uniserv CSP Grant	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,0 \$26,0 \$26,0 \$24,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 \$100,0 \$400,0 \$100,0 \$20,0
Type or Classification (B) SSUE ADVOCACY GROUP Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 158818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION NSSN PO BOX 1724 100 N 3RD STREET HARRISBURG	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Affiliate Financial Assistance pgm	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) Date (D) (D) (D) (D) Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$224,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 Amount (E) \$928,0 \$928,0 \$15,0 \$7,5
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P Total of Itemized Transactions with this Payee/P	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) (D) Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,0 Amount (E) \$95,0 \$26,0 \$224,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 Amount (E) \$928,0 \$928,0 \$15,0 \$7,5 \$7,5
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P C) UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Affiliate Financial Assistance pgm School improvement grants UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,0 \$26,0 \$24,0 \$24,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 \$100,0 \$400,0 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Tran	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$95,0 \$26,0 \$24,0 \$24,0 \$5,0 \$125,0 \$275,0 \$275,0 Amount (E) \$100,0 \$100,0 \$15,0 \$28,0 \$28,0 \$15,0 \$7,5 \$928,0 \$15,0 \$15,0
MI 48413 Type or Classification (B) ssue Advocacy Group Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 25818 Type or Classification (B) Non-Profit Name and Address (A) PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033 Type or Classification (B) ssue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$95,0 \$26,0 \$24,0 \$24,0 \$5,0 \$125,0 \$125,0 \$275,0 \$275,0 \$100,00 \$100,00 \$100,00 \$100,00 \$15,00 \$15,00 \$15,00 \$15,00
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Non-Uniser CSF Grant Date	Non-Jinser CSF Grant 100				
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School improvement grants	School improvement grants 07/26/2017 \$5,000 to 100		(C)	(D)	(E)
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Total Itemized Transactions with this Payee/Payer \$10,000	Total Itemized Transactions with this Payee/Payer \$10,000		School improvement grants	07/26/2017	\$50.00
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Social welfare organization	1		
Name and Address (A)			
PROGRESSNOW	- Purpose	Date	Amount
045.0 WARRINGTON OO OTS 4	(C)	(D)	(E)
215 S. WASHINGTON SQ, STE 1 LANSING	contribution/natl partnership grant	06/01/2017	\$100,000
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$100,000 \$0
48933 Type or Classification	Total of All Transactions with this Payee/Paye		\$100,000
(B)			
Issue Advocacy Group			
Name and Address (A)			
PUEBLO Y SALUD, INC	- Purpose	Date	Amount
	(C)	(D)	(E)
1024 N. MACLAY AVE. M13 SAN FERNANDO	contribution/natl partnership grant	10/13/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$5,000 \$0
91340 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,000
(B)			
Non-profit	1		
Name and Address			
(A) PUGET SOUND UNISERV COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
4508 AUBURN WAY NORTH BLDG AUBURN	School improvement grants School improvement grants	04/06/2017 07/26/2017	\$20,700 \$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	er for This Schedule	\$41,400
Local Association	-		
Name and Address	D	l D-t- l	A +
(A) RACINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	11/22/2016	\$20,600
1201 WEST BLVD	Mbr training grant	01/12/2017	\$7,500
RACINE WI	Non-Unisery CSP Grant Non-Unisery CSP Grant	02/09/2017 04/13/2017	\$20,500 \$20,500
53405	Total Itemized Transactions with this Payee/Payer		\$69,100
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B) Local Association	Total of All Transactions with this Payee/Pay	er for This Schedule	\$69,100
Name and Address			
(A)			
RAINIER UNISERV COUNCIL SUITE 205	Purpose	Date	Amount
575 ANDOVER PARK WEST	(C) School improvement grants	(D) 02/09/2017	(E) \$5,000
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98188	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)	-		
UniServ Name and Address			
(A)			
REGENTS UNIVERSITY OF CA LOS	Purpose	Date	Amount
ANGELES	(C)	(D)	(E)
675 S. PARK VIEW ST	contribution/natl partnership grant	05/25/2017	\$5,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$5,000 \$0
90057	Total of All Transactions with this Payee/Paye		\$5,000
Type or Classification			
University (B)	-		
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 97060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$15,000 \$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$15,000
(B) Local Association	-	•	
Local Association Name and Address	+		
(A)			
RURALVOTES ACTION FUND	Purpose	Date	Amount
PO BOX 782	(C)	(D)	(E)
GRANBY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/02/2016	\$10,000 \$10,000
MA 01033	Total Non-Itemized Transactions with this Payee		\$10,000
01033 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
(B)	_		
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS STATE UNIVERSITY	contribution/natl partnership grant	11/09/2016	\$25,0
	contribution/natl partnership grant	04/20/2017	\$25,0
50 LABOR CENTER WAY	Total Itemized Transactions with this Payee/Payer		\$50,0
NEW BRUNSWICK	Total Non-Itemized Transactions with this Payee/I		
NJ 08901	Total of All Transactions with this Payee/Payer	r for This Schedule	\$50,0
Type or Classification	-		
(B)			
Higher Ed Institution	_		
Name and Address			
(A)	Purpose	Date	Amount
SACRAMENTO CITY TEACHERS	(C)	(D)	(E)
ASSOCIATION	Non-Uniserv CSP Grant	09/22/2016	\$15,0
	Non-Unisery CSP Grant	10/20/2016	\$12,0
300 ELVAS AVENUE	School improvement grants	12/21/2016	\$10,0
SACRAMENTO	School improvement grants	04/13/2017	\$10,0
CA NEGATO	Total Itemized Transactions with this Payee/Payer		\$47,0
95819	Total Non-Itemized Transactions with this Payee/I		+,
Type or Classification	Total of All Transactions with this Payee/Payer		\$47,0
(B)		101 11110 0011044110	Ψ,
_ocal Association			
Name and Address			
(A)	Purpose	Date	Amount
SALT LAKE EDUCATION ASSOCIATION	Purpose (C)	(D)	Amount (E)
5150 SOUTH 900 EAST	School improvement grants	02/02/2017	(<u></u>) \$12,
SALT LAKE CITY	School improvement grants	06/29/2017	\$12, \$12,
JT	Total Itemized Transactions with this Payee/Payer		\$25.i
34117	Total Non-Itemized Transactions with this Payee/Fayer		φ20,
Type or Classification	Total of All Transactions with this Payee/Payer		\$25,
(B)	Total of All Transactions with this Payee/Payer	i ioi i iiis Scheuule	\$25,I
Local Association	1		
Name and Address	 		
(A)			
SAN DIEGO EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
10393 SAN DIEGO MISSION RD	Non-Unisery CSP Grant	12/21/2016	\$20,0
SAN DIEGO	Community public ed grants	08/09/2017	\$10,0
CA	Total Itemized Transactions with this Payee/Payer		\$30,0
92108	Total Non-Itemized Transactions with this Payee/I		, ,
Type or Classification	Total of All Transactions with this Payee/Payer		\$30,
(B)		'	
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIXTEEN THIRTY FUND	contribution/natl partnership grant	09/22/2016	\$250,
	contribution/natl partnership grant	09/22/2016	\$250,
1575 EYE STREET, NW, SUITE	contribution/natl partnership grant	10/27/2016	\$500,0
WASHINGTON	contribution/natl partnership grant	12/08/2016	\$15,0
DC	contribution/natl partnership grant	08/31/2017	\$300,0
20005	Total Itemized Transactions with this Payee/Paye	r	\$1,315,0
Type or Classification	Total Non-Itemized Transactions with this Payee/I		,,,
(B)	Total of All Transactions with this Payee/Payer		\$1,315,0
Issue Advocacy Group			. , ,
Name and Address			
(A) SMITHSONIAN NATIONAL MUSEUM OF	-		
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN	Pulpose	Date	Amount
AMERICAN HISTORY AND CULTUR	(C)	(D)	(E)
1000 JEFFERSON DR SW	contribution/natl partnership grant	11/23/2016	\$5,0
WASHINGTON	contribution/natl partnership grant	01/18/2017	\$20,8
DC	Total Itemized Transactions with this Payee/Paye		\$25,
20560	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$25,
(B)			
Museum			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION	Non-Uniserv CSP Grant	09/08/2016	\$5,0
ASSOCIATION	Non-Uniserv CSP Grant	09/14/2016	\$7,
	UniServ grant	09/16/2016	\$49,
421 ZIMALCREST DRIVE	UniServ grant	12/06/2016	\$19,
COLUMBIA	UniServ grant	12/06/2016	\$49,
SC	Non-Uniserv CSP Grant	01/05/2017	\$47,
29210	Non-Uniserv CSP Grant	01/05/2017	\$103,
Type or Classification	School improvement grants	01/18/2017	\$10,
(B)	School improvement grants	01/18/2017	\$5,0
State Association	contribution/natl partnership grant	01/18/2017	\$5,0
	Public relation grants	01/26/2017	\$98,
	Non-Uniserv CSP Grant	02/02/2017	\$14,
	UniServ grant	03/09/2017	\$49,
	Non-Uniserv CSP Grant	06/08/2017	\$103,
	UniServ grant	06/12/2017	\$103,
		06/12/2017	\$49,i
	I IniCony grant		549.7
	UniServ grant	00/12/2017	¥ · - ,
	UniServ grant Total Itemized Transactions with this Payee/Paye	·	\$656,
		r Payer	·

	Purpose (C)	(D)	Amount (E)
	School improvement grants	06/29/2017	(Ľ)
	Non-Unisery CSP Grant	08/02/2017	
	Total Itemized Transactions with this Payee/Pay		\$
	Total Non-Itemized Transactions with this Payer	o/Payor	Ψ
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH DAKOTA EDUCATION	UniServ grant	09/16/2016	
ASSOCIATION	Non-Uniserv CSP Grant	09/22/2016	
	UniServ grant	12/06/2016	
411 E CAPITOL AVE	Non-Uniserv CSP Grant	01/05/2017	\$
PIERRE	Non-Uniserv CSP Grant	01/05/2017	
SD	contribution/natl partnership grant	01/18/2017	
57501	Community public ed grants	01/18/2017	
Type or Classification	UniServ grant	03/09/2017	
(B)	Non-Unisery CSP Grant	06/08/2017	\$
State Association	Non-Uniserv CSP Grant	06/08/2017	
	UniServ grant	06/12/2017	
	Non-Unisery CSP Grant	07/26/2017	
	Non-Uniserv CSP Grant	08/30/2017	
	Total Itemized Transactions with this Payee/Pay		\$
	Total Non-Itemized Transactions with this Payer		Ψ
	Total of All Transactions with this Payee/Pay		
Name and Address	lotal of All Transactions with this Payee/Pay	yer for This Schedule	\$
(A)			
SPOKANE EDUCATION ASSOCIATION	- Purpose	Date	Amount
· · · · · · · · · · · · · · · · · · ·	(C)	(D)	
230 EAST MONTGOMERY			(E)
SPOKANE	School improvement grants	01/26/2017	
WA	Total Itemized Transactions with this Payee/Pay		
99207	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	
(B)			
Local Association	1		
Name and Address			
(A)			
SPRINGFIELD EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	School improvement grants	12/21/2016	(=)
1000 WILBRAHAM ROAD	School improvement grants	06/08/2017	
SPRINGFIELD			
MA 01109 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	yer e/Payer	
MA 01109 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	yer e/Payer	
MA 01109 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	yer e/Payer yer for This Schedule	
MA 01109 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Payee/Pay	yer e/Payer yer for This Schedule	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	yer e/Payer yer for This Schedule Date (D)	
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant	per e/Payer yer for This Schedule Date (D) 02/09/2017	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay	Date (D) 02/09/2017	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay	Date	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date	Amount
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	per e/Payer yer for This Schedule Date (D) 02/09/2017 yer e/Payer yer for This Schedule	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer e/Payer yer for This Schedule Date (D) 02/09/2017 yer e/Payer yer for This Schedule Date	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Payer e/Payer yer for This Schedule Date (D) 02/09/2017 yer e/Payer yer for This Schedule Date (D) Date (D)	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants	Date (D) O2/09/2017 yer for This Schedule Date (D) O2/09/2017 yer e/Payer yer for This Schedule Date (D) 12/21/2016 12/21/2016 12/21/2016	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant	Date (D) O2/09/2017	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Unisery CSP Grant School improvement grants	Date (D) O2/09/2017	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) O2/09/2017	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) Date (D)	Amount (E) Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) Date (D)	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) Local Association Name and Address (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) Amount (E) \$ Amount (Amount (B))
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Date (D)	Amount (E) Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	Date (D) Date (D)	Amount (E) \$ Amount (E) \$ Amount (E) \$
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) ST PAUL ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 STREET NW, STE 425 WASHINGTON DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) \$ Amount (E) \$ Amount (E) \$
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) \$ Amount (E) \$ Amount (E) \$
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) ST PAUL ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 STREET NW, STE 425 WASHINGTON DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) \$ Amount (E) \$ Amount (E) \$
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) \$ Amount (E) \$ Amount (E) \$
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) O2/09/2017	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) Date (Payer ser for This Schedule	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Date (D)	Amount (E) Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) STATE INNOVATION EXCHANGE	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Date (D) O7/26/2017 O7/26/2	Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)
MA 01109 Type or Classification (B) Local Association Name and Address (A) ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 Type or Classification (B) Local Association Name and Address (A) STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr training grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Date (D)	Amount (E) Amount (E) \$ Amount (E) \$ Amount (E) \$ Amount (E)

22207	_		
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
STATE VOICES	Purpose	Date	Amount
ATTN: DEVELOPMENT DEPT 1625 MASSACHUSETTS AVE, NW,	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/09/2016	\$10,000 \$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	yer	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,000
(B)			
Non-profit Name and Address			
(A)			
STRIKE! MOVIE MANITOBA CORP.	Purpose	Date	Amount
150 ASHLAND AVE	(C)	(D)	(E)
WINNIPEG	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	08/23/2017	\$100,000 \$100,000
00 00000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$100,000
(B) Video Productions	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENNESSEE EDUCATION ASSOCIATION	Non-Unisery CSP Grant	09/08/2016	\$106,742 \$43,254
NOODOIATION	Non-Uniserv CSP Grant Urban community collaborative	09/08/2016 09/08/2016	\$43,254 \$20,000
801 SECOND AVE NORTH	Non-Uniserv CSP Grant	09/14/2016	\$30,000
NASHVILLE TN	UniServ grant	09/16/2016	\$269,446
37201	UniServ grant School improvement grants	12/06/2016 01/18/2017	\$269,446 \$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/23/2017	\$20,000
State Association	UniServ grant Non-Uniserv CSP Grant	03/09/2017 04/13/2017	\$269,446 \$61,498
	UniServ grant	06/12/2017	\$61,498 \$279,426
	Non-Uniserv CSP Grant	06/22/2017	\$6,000
	Non-Unisery CSP Grant	06/22/2017	\$58,225
	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	08/30/2017	\$9,323 \$1,447,806
	Total Non-Itemized Transactions with this Payee/Pa		\$9,139
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule Date	\$1,456,945 Amount
(A)	(C)	(D)	Amount (E)
TEXAS STATE TEACHERS	Urban community collaborative	09/08/2016	\$20,000
ASSOCIATION	UniServ grant	09/16/2016 12/06/2016	\$379,221 \$59,877
316 W 12TH STREET	UniServ grant UniServ grant	12/06/2016	\$379,221
AUSTIN TX	Community public ed grants	12/14/2016	\$15,000
78701	contribution/natl partnership grant UniServ grant	01/18/2017 03/09/2017	\$27,000 \$379,221
Type or Classification	Non-Uniserv CSP Grant	04/13/2017	\$41,667
(B) State Association	UniServ grant	06/12/2017	\$61,873
State / 6300lation	UniServ grant Community public ed grants	06/12/2017 08/02/2017	\$379,221
	Total Itemized Transactions with this Payee/Payer	00/02/2017	\$15,000 \$1,757,301
		yer	\$10,805
	Total Non-Itemized Transactions with this Payee/Pa		\$1,768,106
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Name and Address (A)	Total of All Transactions with this Payee/Payer fo		
	Total of All Transactions with this Payee/Payer for Purpose	Date	Amount
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR	Total of All Transactions with this Payee/Payer fo	Date (D) 10/20/2016	Amount (E) \$25,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D)	Amount (E) \$25,000 \$25,000
(A) THE ADVOCACY FUND	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 07/26/2017	Amount (E) \$25,000 \$25,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR DAKLAND CA 94607 Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 10/20/2016 07/26/2017	Amount (E) \$25,000 \$25,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/20/2016 07/26/2017	Amount (E) \$25,000 \$25,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR DAKLAND CA 94607 Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/20/2016 07/26/2017	Amount (E) \$25,000 \$25,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/20/2016 07/26/2017	Amount (E) \$25,000 \$25,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All T	Date (D) 10/20/2016 07/26/2017 or This Schedule	Amount (E) \$25,000 \$25,000 \$50,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 yer or This Schedule Date (D)	Amount (E) \$25,000 \$25,000 \$50,000 \$0 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the payer for	Date (D) 10/20/2016 07/26/2017 or This Schedule	Amount (E) \$25,000 \$25,000 \$50,000 \$0 \$50,000 Amount (E) \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 eyer or This Schedule Date (D) 07/19/2017	Amount (E) \$25,000 \$25,000 \$50,000 \$0 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 222206	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 Or This Schedule Date (D) 07/19/2017	Amount (E) \$25,000 \$25,000 \$50,000 \$0 \$50,000 Amount (E) \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 Or This Schedule Date (D) 07/19/2017	Amount (E) \$25,000 \$25,000 \$50,000 \$50,000 Amount (E) \$50,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 222206 Type or Classification (B) Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 Iyer or This Schedule Date (D) 07/19/2017 Iyer or This Schedule	Amount (E) \$25,000 \$25,000 \$50,000 \$50,000 Amount (E) \$50,000 \$50,000
(A) THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 Type or Classification (B) Social Welfare Organization Name and Address (A) THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 10/20/2016 07/26/2017 Or This Schedule Date (D) 07/19/2017	Amount (E) \$25,000 \$25,000 \$50,000 \$50,000 Amount (E) \$50,000 \$50,000

1155 15TH STREET, NW STE#55	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	contribution/natl partnership grant	04/20/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Paye		\$10,000
20005	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
(B) Non-profit			
Name and Address			
(A)			
TRI 22 EDUCATION ASSOCIATION	Purpose	Date	Amount
00 M/F0TFDM AV/F	(C)	(D)	(E)
89 WESTERN AVE	School improvement grants School improvement grants	01/26/2017	\$10,000 \$10,000
HAMPDEN ME	Total Itemized Transactions with this Payee/Paye	04/13/2017	\$10,000 \$20,000
04444	Total Non-Itemized Transactions with this Payee		\$20,000
Type or Classification	Total of All Transactions with this Payee/Paye		\$20,000
(B)		1	420,000
Local Association			
Name and Address			
(A)			
TULSA CLASSROOM TEACHERS ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
3936 E 31ST STREET	School improvement grants	01/26/2017	\$5,000
TULSA	Total Itemized Transactions with this Payee/Paye	er	\$5,000
OK	Total Non-Itemized Transactions with this Payee	/Payer	\$0
74135	Total of All Transactions with this Payee/Paye		\$5,000
Type or Classification			
(B) Local Association	-		
Name and Address			
Name and Address (A)			
UE RESEARCH AND EDUCATION FUND	Purpose	Date	Amount
	(C)	(D)	(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 Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,000
Issue Advocacy Group	•		
Name and Address			
(A)			
UNITED AIRLINES			
	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	/Daver	\$0 \$5,025
IL 20000	Total of All Transactions with this Payee/Paye	or for This Schodulo	\$5,025 \$5,025
hUhhh			
60666 Type or Classification		,	,
Type or Classification (B)	,	,	,
Type or Classification	,	,	****
Type or Classification (B) Airline Name and Address		,	
Type or Classification (B) Airline Name and Address (A)		,	
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN			
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN	Purpose	Date	Amount
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN	Purpose	Date (D) 12/21/2016	Amount
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payı Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Paye	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payı Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payı Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payı Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payı Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer	Amount (E) \$89,000 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 12/21/2016 er //Payer er for This Schedule Date	Amount (E) \$89,000 \$89,000 \$0 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D)	Amount (E) \$89,000 \$89,000 \$0 \$89,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Non-Uniserv CSP Grant	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$37,500
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$0
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$0
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$0
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$0
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FACULTY OF FLORIDA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$0
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer er for This Schedule Date (D) Date	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$75,000 Amount (E)
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants	Date (D) 12/21/2016	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$75,000 Amount (E) \$87,500
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$37,500 \$75,000 \$75,000 Amount (E) \$87,500
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY NEW YORK NY 10004	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 er /Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er /Payer er for This Schedule Date (D) 12/21/2016 er /Payer Payer Amount (E) \$89,000 \$89,000 \$0 \$89,000 \$89,000 Amount (E) \$37,500 \$37,500 \$75,000 \$75,000 Amount (E) \$87,500 \$87,500	
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY NEW YORK NY 10004 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 er /Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er /Payer er for This Schedule Date (D) 12/21/2016 er /Payer Payer Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$37,500 \$75,000 \$75,000 Amount (E) \$87,500	
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Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er //Payer er for This Schedule Date (D) 12/21/2016 er //Payer er for This Schedule Date (D) 12/21/2016 er //Payer er for This Schedule //Payer //Pay	Amount (E) \$89,000 \$89,000 \$0 \$89,000 Amount (E) \$37,500 \$75,000 \$75,000 Amount (E) \$87,500 \$87,500
Type or Classification (B) Airline Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133 Type or Classification (B) Educational Advocacy Grp Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301 Type or Classification (B) Local Association Name and Address (A) UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY NEW YORK NY 10004 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 er /Payer er for This Schedule Date (D) 10/20/2016 02/09/2017 er /Payer er for This Schedule Date (D) 12/21/2016 er /Payer Payer Amount (E) \$89,000 \$89,000 \$0 \$89,000 \$89,000 Amount (E) \$37,500 \$37,500 \$75,000 \$75,000 Amount (E) \$87,500 \$87,500	

900 L ST NW, STE 900	Purpose (C)	Date (D)	Amount (E)
VASHINGTON	contribution/natl partnership grant	04/06/2017	\$35,
OC .	Total Itemized Transactions with this Payee/P		\$35,
0036 Type or Classification	Total Non-Itemized Transactions with this Pay		
Type or Classification (B)	Total of All Transactions with this Payee/P	Payer for This Schedule	\$35,
ssue Advocacy Group	1		
Name and Address			
(A)	Burnasa	l Data I	Amazumt
JNIVERSITY OF COLORADO	Purpose (C)	Date (D)	Amount (E)
OUNDATION COMMUNICATION & DEVELOPMENT	contribution/natl partnership grant	10/20/2016	\$100,
SCHOOL OF EDUCATION 249 UCB	contribution/natl partnership grant	03/02/2017	\$75,
OULDER	contribution/natl partnership grant	08/16/2017	\$75,
00	Total Itemized Transactions with this Payee/P		\$250,
0309 Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		#250
(B)	Total of All Transactions with this Payee/P	rayer for This Schedule	\$250,
oundation	1		
Name and Address			
(A)			
JS HISPANIC LEADERSHIP INSTITUTE, NC	Purpose	Date	Amount
VC	(C)	(D)	(E)
31 S. DEARBORN ST, STE 120	contribution/natl partnership grant	02/09/2017	\$5,i \$20.i
CHICAGO	contribution/natl partnership grant Total Itemized Transactions with this Payee/P	02/09/2017	\$20, \$25,
_	Total Non-Itemized Transactions with this Payee/F		Ψ25,
0605 Type or Classification	Total of All Transactions with this Payee/P		\$25,
Type or Classification (B)			+20,
ssue Advocacy Group	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ITAH EDUCATION ASSOCIATION	UniServ grant	09/16/2016	\$139
SUITE 3 75 EAST PONTIAC DRIVE	Non-Uniserv CSP Grant	12/01/2016	\$38,
MURRAY	UniServ grant	12/06/2016 01/18/2017	\$139,
JT	contribution/natl partnership grant Non-Uniserv CSP Grant	03/09/2017	\$13, \$38.
4107	UniServ grant	03/09/2017	\$139
Type or Classification	UniServ grant	06/12/2017	\$139
(B)	-Non-Uniserv CSP Grant	08/02/2017	\$10
tate Association	Public relation grants	08/02/2017	\$210
	Non-Uniserv CSP Grant	08/02/2017	\$5.
	Total Itemized Transactions with this Payee/P	Payer	\$872,
	Total Non-Itemized Transactions with this Payee/Payer		\$1,
	Total of All Transactions with this Payee/P	_ *	\$874,
Name and Address	Purpose	Date	Amount
(A) JTAH SCHOOL EMPLOYEES	(C) UniServ grant	(D) 09/16/2016	(E) \$39.
ASSOCIATION	UniServ grant	12/06/2016	\$39
	School improvement grants	02/09/2017	\$82,
64 EAST ARROWHEAD LN	School improvement grants	02/23/2017	\$5.
MURRAY	UniServ grant	03/09/2017	\$39
JT	UniServ grant	06/12/2017	\$39
4107	Non-Uniserv CSP Grant	06/15/2017	\$5.
Type or Classification	Non-Uniserv CSP Grant	06/15/2017	\$10
(B)	Non-Uniserv CSP Grant	06/22/2017	\$6
nate Association	School improvement grants	07/19/2017	\$82
	Total Itemized Transactions with this Payee/P		\$350
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$350
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ERMONT-NEA	contribution/natl partnership grant	09/08/2016	\$25,
	Urban community collaborative	09/14/2016	\$20.
0 WHEELOCK ST	UniServ grant	09/16/2016	\$89
MONTPELIER T	UniServ grant	12/06/2016	\$89
5602	Non-Uniserv CSP Grant	01/05/2017	\$112
Type or Classification	School improvement grants	01/18/2017	\$13,
(B)	School improvement grants UniServ grant	01/18/2017 03/09/2017	\$5 \$89
(5)	Non-Uniserv CSP Grant	06/08/2017	\$112.
		06/12/2017	\$89
	UniServ grant		\$14,
	UniServ grant School improvement grants	07/26/2017	
	UniServ grant School improvement grants Non-Uniserv CSP Grant	07/26/2017 08/02/2017	\$6.
	School improvement grants		
	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P	08/02/2017 08/23/2017 Payer	\$60, \$728,
	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	08/02/2017 08/23/2017 Payer yee/Payer	\$60 \$728 \$24
tate Association	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	08/02/2017 08/23/2017 Payer yee/Payer	\$60 \$728 \$24
itate Association Name and Address	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose	08/02/2017 08/23/2017 Payer yee/Payer Payer for This Schedule Date	\$60 \$728 \$24 \$752 Amount
Name and Address (A)	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	08/02/2017 08/23/2017 Payer yee/Payer Payer for This Schedule Date (D)	(E)
Name and Address (A) PIRGINIA BEACH EDUCATION	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) School improvement grants	08/02/2017 08/23/2017 Payer yee/Payer Payer for This Schedule Date (D) 04/06/2017	\$60. \$728. \$24. \$752. Amount (E)
Name and Address (A) VIRGINIA BEACH EDUCATION	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) School improvement grants Total Itemized Transactions with this Payee/P	08/02/2017 08/23/2017 08/23/2017 Payer yee/Payer Payer for This Schedule Date (D) 04/06/2017 Payer	\$60, \$728, \$24, \$752, Amount
State Association Name and Address	School improvement grants Non-Uniserv CSP Grant Mbr training grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) School improvement grants	08/02/2017 08/23/2017 Payer yee/Payer Payer for This Schedule Date (D) 04/06/2017 Payer yee/Payer	\$60, \$728, \$24, \$752, Amount (E)

/A 23452			
Type or Classification	_		
(B)			
ocal Association			
Name and Address (A)	Purpose	Date	Amount
/IRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
THE THE TENER OF T	UniServ grant UniServ grant	09/16/2016 12/06/2016	\$339,3 \$349,2
16 SOUTH 3RD ST	UniServ grant	03/09/2017	\$349,2
RICHMOND	Non-Uniserv CSP Grant	06/08/2017	\$7,2
/A 23219	UniServ grant	06/12/2017	\$349,2
Type or Classification	Total Itemized Transactions with this Payee/P		\$1,394,3
(B)	Total Non-Itemized Transactions with this Pay		\$2,7
State Association	Total of All Transactions with this Payee/P	ayer for This Schedule	\$1,397,1
Name and Address			
(A) /OLUSIA UNITED EDUCATORS			
OLUSIA UNITED EDUCATORS	Purpose	Date	Amount
1381 EDUCATORS RD	(C) Non-Unisery CSP Grant	(D) 02/09/2017	(E) \$9,7
DAYTONA BEACH	Total Itemized Transactions with this Payee/P		\$9,7
FL	Total Non-Itemized Transactions with this Pay		ψθ,ι
32124 Type or Classification	Total of All Transactions with this Payee/P		\$9,7
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	,	**,
Local Association	_		
Name and Address			
(A)			
WARREN EDUCATION ASSOCIATION	Purpose	Date	Amount
12060 DI LIMPROOK	(C)	(D)	(E)
I3969 PLUMBROOK STERLING HEIGHTS	School improvement grants	02/09/2017	\$5,0
MI	Total Itemized Transactions with this Payee/P		\$5,0
 18312	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,0
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) WASHINGTON EDUCATION	(C) Urban community collaborative	(D) 09/08/2016	(E) \$50,0
ASSOCIATION	UniServ grant	09/16/2016	\$678,6
	School improvement grants	09/22/2016	\$87,5
PO BOX 9100	Non-Uniserv CSP Grant	09/22/2016	\$50,0
FEDERAL WAY	UniServ grant	12/06/2016	\$678,6
WA	Community public ed grants	12/14/2016	\$5,0
98063	Community public ed grants	12/14/2016	\$15,0
Type or Classification (B)	contribution/natl partnership grant	01/18/2017	\$17,5
State Association	UniServ grant	03/09/2017	\$668,6
state / teedelation	School improvement grants	03/16/2017	\$50,0
	School improvement grants	05/04/2017	\$87,5
	UniServ grant	06/12/2017 06/27/2017	\$678,6 \$9,9
	UniServ grant Community public ed grants	08/02/2017	\$15,0
	Community public ed grants	08/02/2017	\$5,0
	School improvement grants	08/23/2017	\$50,0
	Mbr training grant	08/23/2017	\$90,0
	Total Itemized Transactions with this Payee/P		\$3,236,9
	Total Non-Itemized Transactions with this Pay	/ee/Payer	
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$3,236,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUCATION ASSOCIATION	UniServ grant UniServ grant	09/16/2016 12/06/2016	\$79,8 \$79,8
	Non-Uniserv CSP Grant	01/05/2017	\$103,8
1558 QUARRIER ST	UniServ grant	03/09/2017	\$79,8
CHARLESTON	Non-Uniserv CSP Grant	06/08/2017	\$103,8
NV .	UniServ grant	06/12/2017	\$79,8
25311	Non-Uniserv CSP Grant	06/27/2017	\$7,1
Type or Classification (B)	Total Itemized Transactions with this Payee/P		\$534,1
State Association	Total Non-Itemized Transactions with this Pay		0504
	Total of All Transactions with this Payee/P	* , :	\$534,1
Name and Address	Purpose	Date	Amount
(A) WISCONSIN EDUCATION ASSOC	(C) Urban community collaborative	(D) 09/14/2016	(E) \$50,0
COUNCIL	UniServ grant	09/14/2016	\$289,4
PO BOX 8003	Non-Uniserv CSP Grant	10/20/2016	\$25,3
33 NOB HILL RD	Non-Uniserv CSP Grant	10/20/2016	\$10,0
MADISON	UniServ grant	12/06/2016	\$289,4
VI	Community public ed grants	12/14/2016	\$15,0
53708	Non-Uniserv CSP Grant	12/21/2016	\$20,0
Type or Classification (B)	School improvement grants	12/21/2016	\$21,0
(B) State Association	Non-Uniserv CSP Grant	01/05/2017	\$25,3
Diale Moodialiali	Mbr training grant	01/12/2017	\$7,5
			A 40 0
	School improvement grants	01/18/2017	\$49,8
	School improvement grants Total Itemized Transactions with this Payee/P		\$49,8

	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-Unisery 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-Unisery 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	55,757,251	\$2,087,986
	Total Non-Itemized Transactions with this Payee/P	aver	\$10,700
	Total of All Transactions with this Payee/Payer	for This Schedule	\$2,098,686
Name and Address (A)		'	
WOODBRIDGE TOWNSHP EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	School improvement grants	01/18/2017	\$10,000
34 GREEN STREET STE A	School improvement grants	06/29/2017	\$10,000
WOODBRIDGE	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$20,000
NJ 07005	Total Non-Itemized Transactions with this Payee/P	aver	\$0
07095 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer		\$20,000
Name and Address	Purpose	Date	Amazunt
Name and Address (A)	Purpose (C)	(D)	Amount (E)
	11.20	2011010010	\$59,877
WYOMING EDUCATION ASSOCIATION	UniServ grant	09/16/2016	J 10,8C¢
WYOMING EDUCATION ASSOCIATION SUITE 102	UniServ grant UniServ grant	12/06/2016	\$59,877
SUITE 102 115 E 22ND ST	UniServ grant	12/06/2016	\$59,877 \$112,402
SUITE 102 115 E 22ND ST CHEYENNE WY	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 01/05/2017	\$59,877 \$112,402 \$28,890
SUITE 102 115 E 22ND ST CHEYENNE WY 82001	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant contribution/natl partnership grant	12/06/2016 01/05/2017 01/05/2017	\$59,877 \$112,402 \$28,890
SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 01/05/2017 01/05/2017 01/18/2017	\$59,877 \$112,402 \$28,890 \$18,000 \$59,877
SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant	12/06/2016 01/05/2017 01/05/2017 01/05/2017 01/18/2017 03/09/2017	\$59,877 \$112,402 \$28,890 \$18,000
SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 01/05/2017 01/05/2017 01/18/2017 01/18/2017 03/09/2017 06/08/2017	\$59,877 \$112,402 \$28,890 \$18,000 \$59,877 \$112,402 \$28,890
SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant	12/06/2016 01/05/2017 01/05/2017 01/18/2017 03/09/2017 06/08/2017	\$59,877 \$112,402 \$28,890 \$18,000 \$59,877 \$112,402 \$28,890 \$59,877
SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 01/05/2017 01/05/2017 01/05/2017 01/18/2017 03/09/2017 06/08/2017 06/08/2017 06/12/2017	\$59,877 \$112,402 \$28,890 \$18,000 \$59,877 \$112,402

Form LM-2 (Revised 2010)

Name and Address			
(A) ACCORMEND ASSOCIATES, INC	Purpose	Date	Amount
	(C) General admin	(D) 05/18/2017	(E) \$17,10
1221 SMITH VILLAGE RD	General admin	05/18/2017	\$8,40
SILVER SPRING MD	General admin	06/27/2017	\$20,52
20904	Total Itemized Transactions with this Payee/Paye		\$46,02
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$1,00 \$47,02
(B)	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	Φ47,02
Arbitrator Name and Address			
(A)			
ACTION FABRICATORS AND			
ERECTORS, INC.	Purpose	Date	Amount
2305 51ST PLACE	(C) Facility mntc	(D) 11/03/2016	(E) \$7,40
HYATTSVILLE	Total Itemized Transactions with this Payee/Paye		\$7,40
MD	Total Non-Itemized Transactions with this Payee/		\$
20781	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,40
Type or Classification (B)			
Construction Svcs			
Name and Address			
(A)			
ALASKA AIRLINES INC.	Duwasa	l Data I	A
PO BOX 68977	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Paye		\$
WA	Total Non-Itemized Transactions with this Payee/		\$6,44
98168	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,44
Type or Classification (B)			
Airline			
Name and Address			
(A)	_		
ALLEN-MITCHELL & CO	Purpose (C)	Date (D)	Amount (E)
515 V STREET. N.E.	Facility mntc	03/02/2017	\$22,80
WASHINGTON	Facility mntc	08/09/2017	\$22,25
DC	Total Itemized Transactions with this Payee/Paye	r	\$45,05
20002	Total Non-Itemized Transactions with this Payee/		\$1,71
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$46,76
Building Maintenance			
Name and Address			
(A)	Purpose	Date	Amount
ALLIANCE EXECUTIVE SEARCH, LLC SUITE 410	(C)	(D)	(E)
1950 OLD GALLOWS ROAD	General admin	09/22/2016	\$6,58
VIENNA	General admin General admin	09/22/2016 10/13/2016	\$14,06
VA	Total Itemized Transactions with this Payee/Paye		\$13,21 \$33,86
22182 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$33,86
Executive Search Firm			
Name and Address			
(A)	Purpose	Date	Amount
ALLIED BARTON SECURITY SVCS	(C)	(D)	(E)
P O BOX 828854	Bldg security	09/08/2016	\$35,82
PHILADELPHIA	Bldg security Facility mntc	10/13/2016 11/03/2016	\$47,41° \$38,27
PA	Total Itemized Transactions with this Payee/Paye		\$36,27 \$121,50
19182 Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$2,38
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$123,88
Security			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED UNIVERSAL SECURITY SERVICES	Facility mntc	12/08/2016	\$37,80
	Bldg security Facility mntc	02/16/2017 03/02/2017	\$36,89 \$38,29
PO BOX 828854	Bldg security	04/13/2017	\$48,07
PHILADELPHIA	Bldg security	05/11/2017	\$38,66
PA 19182	Bldg security	06/22/2017	\$38,41
Type or Classification	Bldg security	08/16/2017	\$38,35
(B)	Bldg security Total Itemized Transactions with this Payee/Paye	08/23/2017	\$48,690 \$325,20
Security Services	Total Non-Itemized Transactions with this Payee/Paye		\$325,20 \$11,21
	Total of All Transactions with this Payee/Paye		\$336,41
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Paye	er	\$
AMAZON			#1144
AMAZON 1200 12th AVE SOUTH STE 120	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer	\$14,11 \$14,11

98144 Type or Classification			
(B) Supplies	_		
Name and Address	7		
(A) AMBIUS LLC	 Purpose	Date	Amount
P O BOX 14086	(C)	(D)	(E)
READING	Facility mntc	11/17/2016	\$13,00
PA 19612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$13,00 \$8,64
Type or Classification	Total of All Transactions with this Payee/Payer		\$21,64
(B)			
Building Services Name and Address	+		
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$107,63
76155	Total of All Transactions with this Payee/Payer		\$107,63
Type or Classification (B)			
Airline	_		
Name and Address			
(A) AMERICAN COMBUSTION INDUSTRIES	<u></u> S.		
INC	Purpose	Date	Amount
SUITE 233 7100 HOLLADAY TYLER ROAD	(C) Facility mntc	(D) 08/23/2017	(E) \$7,50
GLENN DALE	Total Itemized Transactions with this Payee/Paye	r	\$7,50
MD 20769	Total Non-Itemized Transactions with this Payee/I		\$77
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$8,28
(B)			
Building Services Name and Address			
(A)			
AMERICAN FEDERATION OF TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
555 NEW JERSEY AVENUE, NW WASHINGTON	Public Relations Costs Total Itemized Transactions with this Payee/Payer	11/03/2016	\$104,20 \$104,20
DC	Total Non-Itemized Transactions with this Payee/I	Payer	\$104,20
20001 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$104,20
(B)			
Union Name and Address			
(A)			
AT&T	Purposo	Date	Amount
PO BOX 105068	Purpose (C)	Date (D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$
GA 30348	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$19,33 \$19,33
Type or Classification		,	7.5,55
(B) Communications Services	_		
Name and Address	†		
(A) AT&T MOBILITY	_		_
PO BOX 9004	Purpose (C)	Date (D)	Amount (E)
NATIONAL BUSINESS SERVICES	Phone mntc	01/18/2017	\$7,06
CAROL STREAM L	Total Itemized Transactions with this Payee/Payer	r	\$7,06
60197	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$90,10 \$97,17
Type or Classification	a section of the sect		Ψ51,11
**	\dashv		
(B) Wireless Communications			·
(B) Wireless Communications Name and Address			
(B) Nireless Communications Name and Address (A)			
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550	Purpose	Date	Amount
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW	(C)	(D)	(E)
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	(E) \$43,01
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 20016	(C) Total Itemized Transactions with this Payee/Payer	(D) r Payer	(E) \$43,01
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) r Payer	(E) \$43,01
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 200016 Type or Classification (B) Parking Management	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer	(D) r Payer r for This Schedule	(E) \$43,01 \$43,01
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 200016 Type or Classification (B) Parking Management Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) r Payer r for This Schedule Date	(E) \$43,01 \$43,01
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 200016 Type or Classification (B) Parking Management	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) IC Public Relations Costs	(D) r Payer r for This Schedule Date (D) 04/20/2017	(E) \$43,01 \$43,01 Amount (E)
(B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. SUITE 550 4200 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Parking Management Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer r for This Schedule Date (D) 04/20/2017	(E) \$43,01 \$43,01 Amount (E)

10018			<u> </u>
Type or Classification (B)			
Media Services	_		
Name and Address			
(A)	Purpose	Date	Amount
AVAYA INC	(C)	(D)	(E)
PO BOX 5332	Network support svcs	09/08/2016	\$56,17
NEW YORK	Application support svcs	05/11/2017	\$60,00
NY	Total Itemized Transactions with this Payee/Pa		\$116,24
10087 Type or Classification	Total Non-Itemized Transactions with this Paye		\$20
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$116,44
/oice & Data Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BANK OF AMERICA	Bank charges and credit card fees	09/02/2016	\$7,3
PO BOX 15710	Bank charges and credit card fees Bank charges and credit card fees	10/03/2016 11/30/2016	\$8,20 \$16,1
WILMINGTON	Bank charges and credit card fees	03/28/2017	\$38,30
DE	Bank charges and credit card fees	04/30/2017	\$36,99
19886	Bank charges and credit card fees	08/28/2017	\$29,28
Type or Classification (B)	Total Itemized Transactions with this Payee/Pa		\$136,32
Banking	Total Non-Itemized Transactions with this Paye	ee/Payer	\$53,68
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$190,00
Name and Address	Purpose	Date	Amount
(A) BLUE STATE DIGITAL, INC.	(C)	(D)	(E)
	Application support svcs	04/27/2017	\$32,50
32187 COLLECTIONS CENTER DR	Public Relations Costs	05/25/2017	\$10,0
CHICAGO	Application support svcs	08/30/2017	\$65,00
L 60693	Application support svcs	08/30/2017	\$32,50
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$140,00 \$39
(B)	Total of All Transactions with this Payee/Pa		\$140,39
Strategy Consultant	Total of All Transactions with this Taycon a	yer for This deficuate	ψ1+0,0
Name and Address			
(A)			
BNA BOOKS	Durnaga	Date	Amount
PO BOX 17009	Purpose (C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Pa		(-/
MD	Total Non-Itemized Transactions with this Payer		\$5,65
21297	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,65
Type or Classification (B)			
Publications			
Name and Address			
(A)			
BNA COMMUNICATIONS	Purpose	Date	Amount
20 BOV 17000	(C)	(D)	(E)
PO BOX 17009	General admin	12/08/2016	\$21,51
RALTIMORE			\$21,5
BALTIMORE MD	Total Itemized Transactions with this Payee/Pa		
BALTIMORE MD 21279	Total Non-Itemized Transactions with this Payer		\$1,83
MD 21279 Type or Classification			\$1,83 \$23,34
MD 21279 Type or Classification (B)	Total Non-Itemized Transactions with this Payer		
MD 21279 Type or Classification (B) Consultant - Communications	Total Non-Itemized Transactions with this Payer		
MD 21279 Type or Classification (B) Consultant - Communications Name and Address	Total Non-Itemized Transactions with this Payer		
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A)	Total Non-Itemized Transactions with this Payer		
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose	yer for This Schedule	\$23,3
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C)	yer for This Schedule Date (D)	\$23,3 Amount (E)
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Parte (D)	\$23,3- Amount (E)
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$23,34 Amount (E)
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	\$23,34 Amount
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$23,3- Amount (E) \$8,8:
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)	\$23,3- Amount (E) \$8,8:
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) yer se/Payer yer for This Schedule	\$23,3- Amount (E) \$8,8- \$8,8- \$8,8-
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Per for This Schedule Date (D) Per per per per per for This Schedule Date (D)	Amount (E) \$8,88 \$8,88
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) ee/Payer yer for This Schedule Date (D) Date (D) Date (D) 09/22/2016	Amount (E) \$8,88 \$8,88 Amount (E) \$23,34
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS FX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs	Date (D) Date (D)	Amount (E) \$8,88 Amount (E) \$23,34
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8; \$8,8; Amount (E) \$21,1' \$22,7' \$20,70'
MD 21279 Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs	Date (D) Date (D)	Amount (E) \$8,83 \$8,83 Amount (E) \$21,1'
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) Date (D) Per for This Schedule Date (D) Date (D) 09/22/2016 09/22/2016 10/20/2016 10/20/2016	Amount (E) \$8,83 \$8,83 Amount (E) \$21,11 \$22,7- \$20,70 \$21,11 \$220,2 \$20,20
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS FX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,83 \$8,83 Amount (E) \$21,11 \$22,7- \$20,70 \$21,11 \$220,2 \$20,20
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSSULTANTS OF COMMUNICATION (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8 \$8,8 Amount (E) \$21,1 \$22,7 \$20,7 \$20,7 \$21,1 \$20,2 \$20,7 \$20,5 \$20,7 \$20,5 \$20,7
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSSULTANTS OF COMMUNICATION (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8 \$8,8 Amount (E) \$21,1 \$22,7 \$20,7 \$21,1 \$20,2 \$20,7 \$20,5 \$20,2 \$15,8
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSSULTANTS OF COMMUNICATION (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8 \$8,8 Amount (E) \$21,1 \$22,7 \$20,7 \$21,1 \$20,2 \$20,7 \$20,5 \$20,2 \$15,8 \$15,8
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS FX 75320 Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8 \$8,8 Amount (E) \$21,1' \$22,7' \$20,7' \$20,7 \$20,5 \$20,2 \$15,8 \$15,3 \$19,7'
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSSULTANTS CONSULTANTS CONS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Application All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) Per For This Schedule Date (D) Per Payer Per For This Schedule Date (D) 09/22/2016 09/22/2016 10/20/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 01/05/2017 01/12/2017 01/12/2017 02/16/2017 02/16/2017	Amount (E) \$8,88 \$8,88 Amount (E) \$21,11 \$22,7 \$20,7 \$20,7 \$21,11 \$220,2 \$20,7 \$20,5 \$20,2 \$15,83 \$15,37 \$20,7 \$20,7
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSSION Type or Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Application All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,88 \$8,88 Amount (E) \$21,1' \$22,7' \$20,7' \$20,7' \$20,5 \$20,2 \$15,8' \$15,8' \$15,8' \$19,7' \$20,7' \$19,20'
Type or Classification (B) Consultant - Communications Name and Address (A) BUCK CONSULTANTS, LLC PO BOX 202617 DALLAS TX POSTATE CALUARIES TYPE OF Classification (B) Actuarial Firm Name and Address (A) C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Application All Transactions with this Payee/Pay Purpose (C) Application support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,8 \$8,8 Amount (E) \$21,1 \$22,7 \$20,7 \$20,7 \$21,1 \$220,2 \$20,7 \$20,5 \$20,2 \$15,8 \$15,3 \$119,7

	Purpose	Date	Amount
	(C) Application support svcs	(D) 03/23/2017	(E)
	Application support svcs Application support svcs	03/23/2017	\$19,776 \$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/Pa	ver	\$0
Name and Address	Total of All Transactions with this Payee/Payer f		\$487,847
Name and Address (A)			
CABLING SYSTEMS	Purpose	Date	Amount
40404 BAGON BBB /F OUTF	(C)	(D)	(E)
10101 BACON DRIVE, SUITE L	Tech research and developmt	05/18/2017	\$6,950
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,950
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
705	Total of All Transactions with this Payee/Payer f		\$6,950
Type or Classification (B)		1	**,***
Video Services	_		
Name and Address	+		
(A)			
CAMBRIA CONSULTING	- <u>-</u> -	5.	Α
S. WIDINIA GOI TOULI IITO	Purpose	Date	Amount
ONE BOWDOIN SQUARE	(C)	(D)	(E)
BOSTON	General admin	04/27/2017	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02114	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
(B)			
Human Resources Consulting			
Name and Address			
(A)	_	D (
(A)	Purpose	Date	Amount
(A) CAMINO PUBLIC RELATIONS, LLC	(C)	(D)	(E)
(A)	(C) Public Relations Costs		(E) \$10,000
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2	Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 01/18/2017	(E) \$10,000 \$10,000
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/18/2017	(E) \$10,000 \$10,000 \$3,866
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 01/18/2017	(E) \$10,000 \$10,000
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/18/2017	(E) \$10,000 \$10,000 \$3,866
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 01/18/2017 yer or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 01/18/2017 eyer or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 01/18/2017 or This Schedule Date (D)	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E)
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs	(D) 01/18/2017 Nyer or This Schedule Date (D) 09/08/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs	(D) 01/18/2017 Eyer or This Schedule Date (D) 09/08/2016 09/08/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs	(D) 01/18/2017 Pyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin	(D) 01/18/2017 Eyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$447,565 \$52,841 \$19,475 \$14,054 \$38,782
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/18/2017 Oyer Or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	CC) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs	(D) 01/18/2017 lyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/201/2016 02/16/2017 02/16/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	CC) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs General admin	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Seneral admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Seneral admin Network support svcs Seneral admin Application support svcs General admin Application support svcs General admin Application support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084 \$117,801
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Seneral admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Application support svcs Seneral admin Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs General admin Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,2084 \$117,801 \$6,930 \$10,448
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Seneral admin Application support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal support sup	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for payer for the All Transactions with this Payee/Payer for p	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 12/21/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$447,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$117,2084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Notal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$113,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursed expense	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 12/21/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$113,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E)
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Notwork su	(D) 01/18/2017 lyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transaction	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Notwork su	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transaction	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transaction	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency	CC) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with th	(D) 01/18/2017 lyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 lyer or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$13,925 \$287,257 \$6,165 \$117,2,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 606675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address	CC) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Purpose Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose Total Of All Transactions with this Payee/Payer f	(D) 01/18/2017 lyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 OBYEST OF This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$113,925 \$287,257 \$6,165 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer	(D) 01/18/2017 lyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/21/2016 02/16/2017 02/16/2017 03/02/2017 03/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 lyer or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,762 \$44,655 \$117,2084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with th	(D) 01/18/2017 Oyer or This Schedule Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/03/2016 12/21/2016 02/16/2017 03/02/2017 03/02/2017 08/02/2017 Oyer or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$113,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 Amount (E) \$0,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A) CENTRAL PARKING SYSTEM	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions wit	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/02/2016 11/02/2016 11/02/2016 11/02/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 Oper Or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$33,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,2084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642 \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A) CENTRAL PARKING SYSTEM PO BOX 790402	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with th	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/02/2016 11/02/2016 11/02/2016 11/02/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 Oper Or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$38,782 \$44,655 \$113,925 \$287,257 \$6,165 \$172,084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 Amount (E) \$0,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A) CENTRAL PARKING SYSTEM	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions wit	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/02/2016 11/02/2016 11/02/2016 11/02/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 Oper Or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$33,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,2084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642 \$6,642 \$6,642 \$6,642
(A) CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 Type or Classification (B) Public Relations Name and Address (A) CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTERS FOR MEDICARE & MEDICAI SERVICES 7500 SECURITY BOULEVARD BALTIMORE MD 21244 Type or Classification (B) Government Agency Name and Address (A) CENTRAL PARKING SYSTEM PO BOX 790402 ST LOUIS	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions wit	(D) 01/18/2017 Date (D) 09/08/2016 09/08/2016 10/20/2016 10/20/2016 11/02/2016 11/02/2016 11/02/2016 11/02/2016 02/16/2017 02/16/2017 03/02/2017 08/02/2017 Oper Or This Schedule	(E) \$10,000 \$10,000 \$3,866 \$13,866 \$13,866 Amount (E) \$14,606 \$47,565 \$52,841 \$19,475 \$14,054 \$33,782 \$44,655 \$13,925 \$287,257 \$6,165 \$117,2084 \$117,801 \$6,930 \$10,448 \$846,588 \$20,951 \$867,539 Amount (E) \$6,642 \$6,642 \$6,642 \$6,642 \$6,642 \$6,642

MD 21061	Total Non-Itemized Transactions with this Paye		\$
21061	Total of All Transactions with this Payee/Pa		\$
Type or Classification (B)		'	
Building Services			
Name and Address (A)			
CITRIX SYSTEMS INC.	 Purpose	Date	Amount
PO BOX 931686	(C)	(D)	(E)
ATLANTA	Network support svcs Total Itemized Transactions with this Payee/Pa	06/29/2017 over	\$7 \$7
GA 31193	Total Non-Itemized Transactions with this Paye	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7
(B)			
Software Maintenance Name and Address			
(A)	Purpose	Date	Amount
CIVIS ANALYTICS, INC.	(C)	(D)	(E)
200 WEST MONROE ST, STE 220	Public Relations Costs Public Relations Costs	11/17/2016 11/17/2016	\$2
CHICAGO	Public Relations Costs	11/17/2016	\$^
IL 60606	Total Itemized Transactions with this Payee/Pa		\$4
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$4
(B) Professional Services	- I ayeer a	, oonoaaio	ψ-
Name and Address			
(A)			
CIVIX STRATEGY GROUP, LLC	Purpose	Date	Amount (E)
114 NORTH MAIN ST, STE 203	(C) General admin	(D) 09/14/2016	(E) \$3
CONCORD NH	Total Itemized Transactions with this Payee/Pa	yer	\$3
03301	Total Non-Itemized Transactions with this Payer/Pa		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for this Schedule	\$3
(B) Consultant	\dashv		
Name and Address			
(A)			
CLOSED SYSTEM MEDIA & DESIGN LI	Purpose (C)	Date (D)	Amount (E)
8555 WALNUT DR	Public Relations Costs	(D) 08/23/2017	(E) \$13
LOS ANGELES CA	Total Itemized Transactions with this Payee/Pa	yer	\$13
90046	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$13
Type or Classification (B)	Total of All Transactions with this Payee/Pa	you for this schedule	φι
Printing Services	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLLIERS INTERN'TL VALUATION&ADVISORY SE	General admin Total Itemized Transactions with this Payee/Pa	10/06/2016	;
	Total Non-Itemized Transactions with this Paye		
26791 NETWORK PLACE CHICAGO	Total of All Transactions with this Payee/Pa		;

Global Real Estate Services			
Name and Address (A)			
CONNECTSOLUTIONS, INC.	Purpose	Date	Amount
·	(C)	(D)	(E)
126 POST STREET, STE 400 SAN FRANCISCO	Network support svcs Network support svcs	02/23/2017 02/23/2017	
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer		
94108	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer		
(B) Video Services	-		
Video Services Name and Address	1		
(A)			
CONTINENTAL PETROLEUM	- Purpose	Date	Amount
DO DOY COCCO	(C)	(D)	(E)
PO BOX 62632 BALTIMORE	Facility mntc	11/09/2016	,
MD	Total Itemized Transactions with this Payee/Payer		
21264	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	
(B)	-		
Building Maintenance Name and Address			
(A)			
CONTINENTAL RESOURCES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 4196	Disaster recovery	06/29/2017	,
BOSTON MA	Total Itemized Transactions with this Payee/Payer		
02211	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer	TOT I NIS Schedule	
(B)	-		
Oil Producer Name and Address	_	1 - 1	
Name and Address (A)	Purpose	Date	Amount (F)
CORPORATE ACTION NETWORK	(C) Public Relations Costs	(D) 09/29/2016	(E)
ACTION CENTER	Public Relations Costs	10/06/2016	
SUITE 900 1900 L STREET NW	Public Relations Costs	02/09/2017	
1900 L STREET NW WASHINGTON	Public Relations Costs	04/13/2017	
DC	Public Relations Costs	08/16/2017	
20036	Public Relations Costs Total Itemized Transactions with this Payee/Payer	08/16/2017	\$
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Research Consultant	Total of All Transactions with this Payee/Payer		\$
Name and Address	, , , , , , , , , , , , , , , , , , ,		
(A)			
COUNCIL FOR THE ACCREDITATION OF	Purpose	Date	Amount
EDUCATOR PREPARATION 1140 19TH ST NW, STE 400	(C)	(D)	(E)
WASHINGTON	General admin	09/29/2016	
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		
20036	Total of All Transactions with this Payee/Payer		
Type or Classification (B)	a serial designations with this i dyour dyer	301104410	
Non-profit	-		
Name and Address	1		
(A)			
COUNCIL OF CHIEF STATE SCHOOL			
OFFICERS SUITE #700	Purpose	Date	Amount
ONE MASSACHUSETTS AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
20001		.c. This Schedule	
Type or Classification (B)			
Non-profit	1		
Name and Address			
(A)	Purpose	Date	Amount
CREATIVE FINANCIAL STAFFING	(C)	(D)	(E)
P.O. BOX 95111	Employee relations	10/31/2016	
CHICAGO	Employee relations	10/31/2016	
IL	Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	07/03/2017	
60694	Total Non-Itemized Transactions with this Payee/Fayer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer		
Staffing Services	1	,	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CRITICAL MENTION, INC	Public Relations Costs	03/16/2017	
16TH FLOOR	Total Itemized Transactions with this Payee/Payer		
521 FIFTH AVE	Total Non-Itemized Transactions with this Payee/F		
	Total of All Transactions with this Payee/Payer	ior inis schedule	
NEW YORK NY			

Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Purpose (C)	Payer Date (D) Payer ayee/Payer	Amount (E) \$17,512 \$33,185 \$32,466 \$83,163 \$2,044 \$85,207 Amount (E) \$0 \$39,637
Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/	(D)	(E) \$17,512 \$33,185 \$32,466 \$83,163 \$2,044 \$85,207 Amount (E) \$0 \$39,637
Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/	(D)	(E) \$17,512 \$33,185 \$32,466 \$83,163 \$2,044 \$85,207 Amount (E) \$0 \$39,637
General admin Conf/mtg svcs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	12/21/2016 06/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) /Payer ayee/Payer	\$33,185 \$32,466 \$83,163 \$2,044 \$85,207 Amount (E) \$39,637
Conf/mtg svcs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose Purpose	/Payer ayee/Payer Date (D) /Payer ayee/Payer	\$32,466 \$83,163 \$2,044 \$85,207 Amount (E) \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose Purpose	/Payer ayee/Payer /Payer for This Schedule Date (D) /Payer ayee/Payer	\$83,163 \$2,044 \$85,207 Amount (E) \$0 \$39,637
Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose	Payer Date (D) Payer ayee/Payer	\$2,044 \$85,207 Amount (E) \$0 \$39,637
Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	Date (D) /Payer ayee/Payer	Amount (E) \$0 \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$0 \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$0 \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$0 \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$0 \$39,637
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/ Purpose	/Payer ayee/Payer	\$0 \$39,637
Total Non-Itemized Transactions with this Pagee/I Total of All Transactions with this Payee/I Purpose	ayee/Payer	\$39,637
Purpose	Payer for This Schedule	\$39,637
	Date	Amount
	(D)	(E)
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$12,320
Total of All Transactions with this Payee/		\$12,320 \$12.320
are a second with this i dyeen	, 5	Ψ12,020
Purpose	Date	Amount
(C)	(D)	(E)
		\$18,000 \$18,000
		\$705
Total of All Transactions with this Payee/	Payer for This Schedule	\$18,705
_		
Purpose	Date	Amount
		(E) \$36,449
		\$36,449
		\$1,457
lotal of All Transactions with this Payee/	Payer for This Schedule	\$37,906
	I I	Amount (E)
Application support svcs	09/22/2016	\$10,281
Application support svcs	09/22/2016	\$11,172
		\$12,320 \$14,630
	10/20/2016	\$14,630 \$12,758
Application support svcs	10/20/2016	\$13,869
Application support svcs	11/22/2016	\$12,600
		\$10,635 \$11,970
		\$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
	02/16/2017	C4.1 (211)
Application support svcs Application support svcs Application support svcs	02/16/2017 03/23/2017	\$11,970
Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017	\$11,970 \$10,274
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017	\$12,600 \$11,970 \$10,274 \$14,490
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017	\$11,970 \$10,274 \$14,490 \$12,080
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$10,241
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 04/13/2017 05/18/2017 05/25/2017 06/15/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$10,244 \$12,600 \$11,850
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017 05/25/2017 06/15/2017 06/15/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$10,241 \$12,600 \$11,850 \$13,860
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017 05/25/2017 06/15/2017 06/15/2017 07/26/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$110,244 \$12,600 \$11,850 \$13,860 \$13,860
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017 05/25/2017 06/15/2017 06/15/2017 07/26/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$10,241 \$12,600 \$11,850 \$13,860 \$13,860 \$9,710
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017 05/25/2017 06/15/2017 06/15/2017 07/26/2017 07/26/2017 08/23/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$11,244 \$12,600 \$11,850 \$13,860 \$13,860 \$9,716 \$11,062 \$11,062
Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	03/23/2017 03/23/2017 04/13/2017 04/13/2017 05/18/2017 05/18/2017 06/15/2017 06/15/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017	\$11,970 \$10,274 \$14,490 \$12,080 \$10,241 \$11,850 \$13,860 \$9,716 \$11,062
	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Application support svcs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Purpose (C) (D) Public Relations Costs 02/09/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Application support svcs 09/22/2016 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Application support svcs 09/22/2016 Application support svcs 09/22/2016 Application support svcs 09/22/2016 Application support svcs 09/22/2016 Application support svcs 10/20/2016 Application support svcs 10/20/2016 Application support svcs 11/22/2016

	Date (D) 09/22/2016	Amount (E) \$11,3
	09/22/2016	
		Ψιιι
	10/20/2016	\$7,9
	11/09/2016	\$5,6
	05/11/2017	\$5,2
	07/06/2017	\$6,3
	07/26/2017	\$9,
	08/23/2017	\$10,
h this Payee/Payer		\$56,
s with this Payee/Payer		\$25,9
this Payee/Payer for Thi	is Schedule	\$82,2
1	D-t-	A
	Date	Amount
h this Payee/Payer	(D)	(E)
s with this Payee/Payer		\$91,6
this Payee/Payer for Thi	is Schedule	\$91,6
and rayour ayor for rin	o concadio	Ψ01,
	Date	Amount
	(D)	(E)
	09/08/2016	\$10,0
	10/27/2016	\$5,0
	11/22/2016	\$10,
	12/01/2016	\$7,
	12/01/2016	\$16,
	12/01/2016	\$12,
	12/14/2016	\$10,
	12/14/2016	\$7,
	12/21/2016	\$5,
	12/21/2016	\$10,
	12/21/2016	\$10,
	01/18/2017	\$10,
	03/23/2017	\$10,
	03/23/2017	\$10,
	03/30/2017	\$10,
	05/04/2017	\$10,
	05/18/2017	\$10,
	06/22/2017	\$10,
	08/02/2017	\$8,
	08/09/2017	\$10,
	08/16/2017	\$10,
h this Payee/Payer		\$203,
s with this Payee/Payer		\$12,
this Payee/Payer for Thi	s scriedule	\$215,
1	D (
	Date	Amount
	(D)	(E)
	01/12/2017	\$12,
	02/16/2017	\$11,
h this Payee/Payer		\$23,
s with this Payee/Payer this Payee/Payer for Thi	is Schedule	\$10,i \$34,
	,	,
	Date	Amount
	(D)	(E)
	10/20/2016	\$20,
	11/09/2016	\$31,
	11/09/2016	\$10,
	03/02/2017	\$24,
	03/02/2017	\$10,
	03/02/2017	\$31,
	03/30/2017	\$12,
	05/18/2017	\$5,
	05/18/2017	\$10,
	05/18/2017	\$26,
	07/06/2017	\$35,
	08/16/2017	\$26, \$10,
	08/16/2017 08/16/2017	\$10, \$5,
	00/10/2017	\$5, \$259,
h this Payee/Payer s with this Payee/Payer		\$259 <u>,</u> \$3,
is with this Payee/Payer this Payee/Payer for Thi	is Schedule	\$3, \$262,
una rayee/rayeriorini	Date	پروکر, Amount
	(D)	(E)
	03/09/2017	\$7,
		\$7,
h this Payee/Payer		\$7,
_	th this Payee/Payer	(D) 03/09/2017

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOMINIC G. PATTERINO	Application support svcs	09/08/2016	\$14,630
0000 WHIE ATELE I D DDIVE	Application support svcs	10/20/2016	\$12,758
9236 WHEATFIELD DRIVE GERMANTOWN	Application support svcs	11/22/2016	\$12,521
MD	Application support svcs	12/08/2016	\$11,970
20876	Application support svcs	01/12/2017	\$10,080
Type or Classification	Application support svcs Application support svcs	03/02/2017 03/16/2017	\$11,340 \$11,970
(B)	Application support svcs Application support svcs	04/13/2017	\$14,490
Services	Application support svcs Application support svcs	05/11/2017	\$14,490
	Application support svcs	06/15/2017	\$13,860
	Application support svcs	07/26/2017	\$13,230
	Application support svcs	08/23/2017	\$12,758
	Total Itemized Transactions with this Payee/Payer		\$152,207
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer f		\$152,207
Name and Address			
(A)			
OOMINION ELECTRIC	D	l D-4- l	A
00 DOV 7007	Purpose (C)	Date	Amount
PO BOX 7227	(-)	(D)	(E)
ARLINGTON /A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$12,783
2207	Total of All Transactions with this Payee/Payer		\$12,783 \$12,783
Type or Classification		This solicadie	Ψ12,103
(B)			
Electrical Supplies			
Name and Address			
(A)			
OSF CONSULTING, LLC	Purpose	Date	Amount
1460 MEATH DD	(C)	(D)	(E)
1468 MEATH DR FAIRFAX	General admin	09/14/2016	\$7,692
AIRFAX /A	Total Itemized Transactions with this Payee/Payer		\$7,692
2030	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$7,692
(B)			
Consultant			
Name and Address			
(A)			
OUDE BE NICE	Purpose (C)	Date	Amount
'90 SUMMIT DR	Public Relations Costs	(D) 12/01/2016	(E) \$40,000
90 SUMMIT DR /ENTURA	Public Relations Costs Public Relations Costs	12/14/2016	\$40,000 \$19,975
CA	Total Itemized Transactions with this Payee/Payer	12/14/2010	\$59,975
3001	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$59,975
(B)			400,0.0
Clothier			
Name and Address			
(A)			
		Date	Amount
	Durnoco		Amount
EDUCATION ASSOCIATION OF ALEXANDRIA	Purpose (C)		(E)
ALEXANDRIA	(C)	(D)	(E) \$5.023
	(C) Public Relations Costs		\$5,023
NLEXANDRIA 1857 DUKE STREET NLEXANDRIA 1/A	(C)	(D) 03/09/2017	
NLEXANDRIA 1857 DUKE STREET NLEXANDRIA 1/A 1/2314	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer	\$5,023 \$5,023
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/2314 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/09/2017 ayer	\$5,023 \$5,023 \$0
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA (A 1:2314 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/09/2017 ayer	\$5,023 \$5,023 \$0
ALEXANDRIA 2857 DUKE STREET ALEXANDRIA /A /2314 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/09/2017 ayer	\$5,023 \$5,023 \$0
REXANDRIA REST DUKE STREET REXANDRIA A REST DUKE STREET REST	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for All Transactio	(D) 03/09/2017 ayer for This Schedule	\$5,023 \$5,023 \$0 \$5,023
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/2314 Type or Classification (B) 1.000000000000000000000000000000000000	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of Payer total of All Transactions with this Payee/Payer total of Payer total of All Transactions with this Payee/Payer total of All	(D) 03/09/2017 ayer for This Schedule	\$5,023 \$5,023 \$0 \$5,023 Amount
REXANDRIA REST DUKE STREET REXANDRIA A REST DUKE STREET REST	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total Purpose (C)	(D) 03/09/2017 ayer for This Schedule Date (D)	\$5,023 \$5,023 \$0 \$5,023 Amount (E)
ALEXANDRIA 2857 DUKE STREET ALEXANDRIA (A) (2314 Type or Classification (B) (B) (Cocal Association Name and Address (A) (COCATION INTERNATIONAL	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer to	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/2314 Type or Classification (B) 1.000000000000000000000000000000000000	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the seco	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/2314 Type or Classification (B) Ocal Association Name and Address (A) EDUCATION INTERNATIONAL 55 BLD EMILE JACQMAIN BRUSSELS 10	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) General admin General admin General admin	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000
ALEXANDRIA 2857 DUKE STREET ALEXANDRIA (A) (2314 Type or Classification (B) Occal Association Name and Address (A) EDUCATION INTERNATIONAL 55 BLD EMILE JACQMAIN BRUSSELS (0) (0000)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/A 1/2314 Type or Classification (B) 1.0ccal Association Name and Address (A) 1.0ccal Association Plant and Address (A) 1.0ccal Association Structure of the structure of	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$10,000 \$25,000
ALEXANDRIA 2857 DUKE STREET ALEXANDRIA (A) (2314 Type or Classification (B) (B) (Cocal Association Name and Address (A) (A) EDUCATION INTERNATIONAL 55 BLD EMILE JACQMAIN BRUSSELS (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1/A 1/2314 Type or Classification (B) 1.0cal Association Name and Address (A) 1.DUCATION INTERNATIONAL 1.55 BLD EMILE JACQMAIN 1.58 BRUSSELS 1.00 1.00000 Type or Classification (B) 1.56 Ederation	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$10,000 \$25,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 17 ALEXANDRIA Type or Classification (B) 10 10 10 10 10 10 10 10 10 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$10,000 \$25,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 174 Type or Classification (B) 100 100 Type and Address (A) 100 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal denial admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fota	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 17 ALEXANDRIA Type or Classification (B) 10 10 10 10 10 10 10 10 10 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Pay	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) Date (D) 10/11/2016 12/01/2016 08/24/2017	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000
ALEXANDRIA 2857 DUKE STREET ALEXANDRIA AA AA AB AB AB AB AB AB AB AB AB AB AB	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Color General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Color of All Transactions w	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E)
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1840 1857 DUKE STREET ALEXANDRIA ALEXANDRIA Type or Classification (B) 1850 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Costal All Transactions with this Payee/Payer for Costal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Costal Itemized Transaction	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 17 ALEXANDRIA Type or Classification (B) 10 10 10 10 10 10 10 10 10 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal fot	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1840 1857 DUKE STREET ALEXANDRIA ALEXANDRIA Type or Classification (B) 1850 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Trans	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017 03/16/2017	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900 \$35,700
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA AA 12314 Type or Classification (B) 10000 TOPE OF Classification (B) 100000 Type or Classification (B) 100000 Type or Classification (B) 100000 Tope or Classification (B) 100000 Tope or Classification (B) 100000 Tope or Classification (C) 100000 Tope or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this P	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017 03/16/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900 \$35,700
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1840 1857 DUKE STREET ALEXANDRIA ALEXANDRIA Type or Classification (B) 10000 Type and Address (A) 100000 Type or Classification (B) 100000 Type or Classification (B) 100000 Tope or Classification (B) 100000 100000 Tope or Classification (B) 100000 100000 Type or Classification (B) 100000 100000 Type or Classification (C) 100000 Type or Classification (C) 100000 Type or Classification (C) 100000 Type or Classification (C) 100000	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Trans	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017 03/16/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900 \$35,700
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 17 ALEXANDRIA Type or Classification (B) 10 10 10 10 10 10 10 10 10 1	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal All Transactions with this Payee/Payer fotal Ron-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Ron-Itemized Transactions with this Payee/Payer fotal Ron-Itemized Transactions with this Payee/Payer fotal Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer fotal Ron-Itemized Transactions with this Payee/Payer fotal Ron-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Ron-Itemized Transactions with Ron-Itemized Transactions with Ron-Itemized Transactions with Ron-Itemized Transactions with Ron-Itemized Transactions with Ron-I	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017 03/16/2017 ayer for This Schedule	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900 \$11,900 \$35,700
ALEXANDRIA 1857 DUKE STREET ALEXANDRIA 1840 1857 DUKE STREET ALEXANDRIA ALEXANDRIA Type or Classification (B) 10000 Type and Address (A) 100000 Type or Classification (B) 100000 Type or Classification (B) 100000 Tope or Classification (B) 100000 100000 Tope or Classification (B) 100000 100000 Type or Classification (B) 100000 100000 Type or Classification (C) 100000 Type or Classification (C) 100000 Type or Classification (C) 100000 Type or Classification (C) 100000	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this P	(D) 03/09/2017 ayer for This Schedule Date (D) 10/11/2016 12/01/2016 08/24/2017 ayer for This Schedule Date (D) 11/03/2016 02/09/2017 03/16/2017 ayer	\$5,023 \$5,023 \$0 \$5,023 Amount (E) \$10,000 \$5,000 \$10,000 \$25,000 \$0 \$25,000 Amount (E) \$11,900 \$11,900 \$11,900 \$35,700

915 RHODE ISLAND DRIVE	Purpose (C)	Date (D)	Amount (E)
VOODBRIDGE	Application support svcs	09/22/2016	\$15,640
/A	Application support svcs	10/20/2016	\$14,280
2193	Application support svcs	11/22/2016	\$13,600
Type or Classification	Application support svcs	12/08/2016	\$12,920
(B)	Application support svcs	02/02/2017	\$11,560
Consultant	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	00/20/2017	\$166,430
	Total Non-Itemized Transactions with this Payee/Payer	over	\$0
	Total of All Transactions with this Payee/Payer		\$166,430
Name and Address	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ100, 4 30
(A)			
VERBRIDGE, INC.	-		
VERBRIDGE, INC.	Purpose	Date	Amount
O BOX 740745	(C)	(D)	(E)
OS ANGELES	Bldg security	10/20/2016	\$13,833
CA CANCELLO	Total Itemized Transactions with this Payee/Payer		\$13,833
0074	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,833
(B)		'	•
(D) Communications Services	-		
Name and Address			
(A) EXPERIAN MARKETING SOLUTIONS	-		
NC.	Purpose	Date	Amount
vo.	(C)	(D)	(E)
1221 NETWORK DLACE	General admin	02/02/2017	(=) \$30,841
11221 NETWORK PLACE		02/02/2017	
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$30,841
- :0673	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,841
(B)	_		
inancial Services			
Name and Address			
(A) ACILITY ENGINEERING ASSOCIATES,	_		
2.C.	Purpose	Date	Amount
SUITE 101	(C)		
		(D)	
	. ,	(D)	(E)
2701 FAIR LAKES CIR	Facility mntc	(D) 03/30/2017	\$5,000
2701 FAIR LAKES CIR AIRFAX	Facility mntc Total Itemized Transactions with this Payee/Payer	03/30/2017	\$5,000 \$5,000
2701 FAIR LAKES CIR AIRFAX ⁄A	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR AIRFAX /A 2033	Facility mntc Total Itemized Transactions with this Payee/Payer	03/30/2017 ayer	\$5,000 \$5,000
2701 FAIR LAKES CIR AIRFAX 'A 2033 Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR AIRFAX /A 2033 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR AIRFAX A 20033 Type or Classification (B) Consultant Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR FAIRFAX FA 20033 Type or Classification (B) Consultant Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/30/2017 ayer	\$5,000 \$5,000 \$0
2701 FAIR LAKES CIR AIRFAX A 20033 Type or Classification (B) Consultant Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	03/30/2017 ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	03/30/2017 ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
2701 FAIR LAKES CIR FAIRFAX FA 20033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D)	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 KRLINGTON A	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E) \$16,718
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON A 2202	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 RRLINGTON (A 2202 Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E) \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E) \$16,718
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON A 22202 Type or Classification (B) Travel agency	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E) \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer	\$5,000 \$5,000 \$0 \$5,000 Amount (E) \$16,718
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON IA 2202 Type or Classification (B) Travel agency Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$0 \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC.	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718
2701 FAIR LAKES CIR AIRFAX (A) 2033 Type or Classification (B) Consultant Name and Address (A) CCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC.	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs	03/30/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/03/2016	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 Amount (E) \$7,875
2701 FAIR LAKES CIR AIRFAX A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC.	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC.	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/03/2016 11/03/2016	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$45,000 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 RRLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO -0673	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/03/2016 11/03/2016 ayer	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 RLINGTON (A 2202 Type or Classification (B) Fravel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (6673 Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	03/30/2017 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 11/03/2016 11/03/2016 ayer	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$45,000 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (0673 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/03/2016 11/03/2016 ayer	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RELINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (0673 Type or Classification (B) Research Consultant	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/03/2016 11/03/2016 ayer	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (0673 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) 11/03/2016 ayer for This Schedule Date (D) D	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$16,718 \$2,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RELINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (0673 Type or Classification (B) Research Consultant	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) 11/03/2016 11/03/2016 Date (This Schedule Date (D) Date	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO Type or Classification (B) CORRESTER RESEARCH, INC. 65304 NETWORK PLACE CHICAGO Type or Classification (B) CRESEARCH CORRESTER RESEARCH CORREST	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) Da	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) 11/03/2016 11/03/2016 Date (This Schedule Date (D) Date	\$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) 11/03/2016 11/03/2016 ayer for This Schedule Date (D) Da	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$16,718
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) Research Consultant Name and Address (A) RESEARCH STER SEARCH RESEARCH STER SEA	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs	Date (D) 11/03/2016 11/22/2016 01/18/2017	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875 Amount (E) \$75,000 \$90,250
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 11/22/2016 01/18/2017 02/16/2017 03/30/2017	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$45,000 \$52,875 Amount (E) \$75,000 \$90,250 \$56,250
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC 1901 L ST NW, STE 702 VASHINGTON	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 11/03/2016 11/22/2016 01/18/2017	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$16,718 \$2,875 \$45,000 \$52,875 \$52,875 Amount (E) \$75,000 \$90,250 \$90,250 \$56,250 \$42,300
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RLINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO 00673 Type or Classification (B) Research Consultant Name and Address (A) SESSASTRATEGIES INC 901 L ST NW, STE 702 VASHINGTON IC 0036	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$16,718 \$2,875 \$45,000 \$52,875 \$0 \$52,875 \$0 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 (RILINGTON (A) 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. (5304 NETWORK PLACE CHICAGO (0673 Type or Classification (B) Research Consultant Name and Address (A) CBA STRATEGIES INC (901 L ST NW, STE 702 VASHINGTON (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Selations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 21/12/2016 01/18/2017 05/04/2017 2ayer	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875 \$0 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC. 5304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC 901 L ST NW, STE 702 VASHINGTON (C) 0036 Type or Classification (B) Type or Classification (C) 0036 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 21/12/2016 01/18/2017 05/04/2017 2ayer	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$16,718 \$2,875 \$45,000 \$52,875 \$0 \$52,875 \$0 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 IRLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC 1901 L ST NW, STE 702 VASHINGTON (C) 10036 Type or Classification (B) Consultant STRATEGIES INC 10036 Type or Classification (C) 10036 Type or Classification (B) Consultant	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 05/04/2017 05/04/2017 ayer for This Schedule Date (D) 01/18/2017 05/04/2017 ayer for This Schedule Date (D) 01/18/2017 05/04/2017 ayer for This Schedule Date (D) Dat	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875 \$45,000 \$52,875 \$45,000 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC 901 L ST NW, STE 702 VASHINGTON DC 0036 Type or Classification (B) Consultant Name and Address Type or Classification (B) Consultant Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) Date (D) Date (D) 05/04/2017 ayer for This Schedule (D) Date	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 RILINGTON (A 2202 Type or Classification (B) Travel agency Name and Address (A) CORRESTER RESEARCH, INC.	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 05/04/2017 05/04/2017 ayer for This Schedule Date (D) 01/18/2017 05/04/2017 ayer for This Schedule Date (D) 01/18/2017 05/04/2017 ayer for This Schedule Date (D) Dat	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16,718 \$16,718 \$45,000 \$52,875 \$0 \$52,875 \$45,000 \$52,875 \$45,000 \$52,875 \$0 \$52,875
2701 FAIR LAKES CIR AIRFAX (A 2033 Type or Classification (B) Consultant Name and Address (A) CM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON (A 2202 Type or Classification (B) Tavel agency Name and Address (A) CORRESTER RESEARCH, INC. 15304 NETWORK PLACE CHICAGO 10673 Type or Classification (B) Research Consultant Name and Address (A) SBA STRATEGIES INC 901 L ST NW, STE 702 VASHINGTON DC 0036 Type or Classification (B) Consultant Name and Address Type or Classification (B) Consultant Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) 11/22/2016 01/18/2017 02/16/2017 05/04/2017 ayer for This Schedule Date (D) Date (D) Date (D) 05/04/2017 ayer for This Schedule (D) Date	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$16,718 \$16

2033 K ST NW, STE 300	Purpose	Date	Amount
WASHINGTON DC	(C) Record and Archive Maintenance	(D) 02/02/2017	(E) \$100,000
20052	Record and Archive Maintenance Record and Archive Maintenance	05/11/2017	\$200,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/11/2017	\$300,000
(B)	Total Non-Itemized Transactions with this Payee/Payer	avor	\$300,000
Educational Institution	Total of All Transactions with this Payee/Payer f		\$300,000
Name and Address	Total of All Transactions with this Faycon ayer i	or mis ochedule	Ψ000,000
(A)			
GEORGIA ASSOCIATION OF		-	
EDUCATORS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
100 CRESCENT CENTER PARKWAY	Public Relations Costs	10/06/2016	\$5,119
TUCKER	Total Itemized Transactions with this Payee/Payer		\$5,119
GA 30084	Total Non-Itemized Transactions with this Payee/Pa		\$400
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,519
(B)			
State Association	_		
Name and Address			
(A)			
GETTY IMAGES, INC	Purpose	Date	Amount
92 (929,to	(C)	(D)	(E)
PO BOX 953604	Public Relations Costs	09/08/2016	\$6,818
ST LOUIS	Public Relations Costs	06/01/2017	\$7,576
MO	Total Itemized Transactions with this Payee/Payer		\$14,394
63195	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$14,394
(B)	_	'	•
Photography			
Name and Address			
(A)	_		
GRID WASTE		5.	
044.0.07.000.000.00	Purpose	Date	Amount
641 S. ST NW 3RD FLR	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$0 \$10,771
20001			· /
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,771
(B)			
Environmental Organization	_		
Name and Address	+		
(A)			
GUARDIAN FIRE PROTECTION	_		
SERVICES LLC	D	D-t-	A
	Purpose	Date	Amount
7668 STANDISH PLACE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer f		\$13,600 \$13,600
20855	lotal of All Transactions with this Payee/Payer i	or rins schedule	\$13,000
Type or Classification			
(B)			
Building Supplies			
Name and Address			
(A)	_		
HAMILTON TRAINING & FITNESS LLC	Durnaga	Date	Amount
CONTRACT COURT	Purpose (C)	(D)	(E)
622 29TH ST SOUTH ARLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer	wor	\$20,284
22202	Total of All Transactions with this Payee/Payer f		\$20,284
Type or Classification	Total of All Transactions with this Payee/Payer i	or rins schedule	Ψ20,204
(B)			
Benefits Srvcs Organization	7		
Name and Address			
(A)			
HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LANE	Policy conference expenditure	07/19/2017	\$6,036
BETHESDA	General admin	08/30/2017	\$7,915
MD	Total Itemized Transactions with this Payee/Payer		\$13,951
20816	Total Non-Itemized Transactions with this Payee/Pa		\$60,058
Type or Classification	Takal of All Torons and and could have Been a /Barran A	or This Schedule	\$74,009
/D\	Total of All Transactions with this Payee/Payer f		
(B)	lotal of All Transactions with this Payee/Payer 1		
Catering	-	Data 1	Amount
Catering Name and Address	Purpose	Date	Amount (E)
Catering Name and Address (A)	Purpose (C)	(D)	(E)
Catering Name and Address (A)	Purpose (C) Public Relations Costs	(D) 10/20/2016	(E) \$9,025
Catering Name and Address (A) HEDRUSH AGENCY	Purpose (C) Public Relations Costs General admin	(D) 10/20/2016 10/20/2016	(E) \$9,025 \$32,500
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204	Purpose (C) Public Relations Costs General admin Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016	(E) \$9,025 \$32,500 \$6,500
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016	(E) \$9,025 \$32,500 \$6,500 \$13,750
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195 \$34,000 \$7,000
Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Purpose (C) Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	(E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195

	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	\$7,62
	Public Relations Costs	05/25/2017	\$31,860
	Public Relations Costs	06/01/2017	\$7,62
	Public Relations Costs	06/01/2017	\$31,86
	Public Relations Costs	06/01/2017	\$6,28
	General admin	07/12/2017	\$7,90
	Public Relations Costs	08/30/2017	\$6,27
	Public Relations Costs	08/30/2017	\$26,42
	General admin	08/30/2017	\$8,25
	Total Itemized Transactions with this Payee/Payer		\$292,61
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$20,574
	Total of All Transactions with this Payee/Payer f		\$313,189
Name and Address (A)			
HENRY SCHEIN INC.	Purpose	Date	Amount
PO BOX 371952	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$(
A			\$5,31°
5250	Total Non-Itemized Transactions with this Payee/Pa		. ,
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,31
(B)			
Supplies			
Name and Address (A)			
HEWLETT PACKARD	Purpose	Date	Amount
PO BOX 101032	(C)	(D)	(E)
ATLANTA	Network support svcs	10/06/2016	\$55,370
SA	Total Itemized Transactions with this Payee/Payer		\$55,37
30392	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$55,370
(B)			
T Services			
Name and Address			
(A) HIGHTAIL, INC		D-t-	A
, -	Purpose (C)	Date (D)	Amount (E)
1919 S. BASCOM AVE, STE 650	General admin	12/01/2016	\$16,500
CAMPBELL	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$16,500
CA		wor	
95008	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,500
(B)			
Media Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		10/06/2016	\$9,50
HILARY PERRY	Public Relations Costs		
HILARY PERRY C/O ACADIA CONSULTING	Public Relations Costs	10/13/2016	
HILARY PERRY C/O ACADIA CONSULTING CRANBROOK DR	Public Relations Costs Public Relations Costs	10/20/2016	\$9,50
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH	Public Relations Costs Public Relations Costs Public Relations Costs	10/20/2016 12/14/2016	\$9,50 \$9,50
HILARY PERRY C/O ACADIA CONSULTING & CRANBROOK DR CAPE ELIZABETH ME	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	10/20/2016 12/14/2016 12/14/2016	\$9,50 \$9,50 \$9,50
HILARY PERRY C/O ACADIA CONSULTING CRANBROOK DR CAPE ELIZABETH ME 04107	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	10/20/2016 12/14/2016 12/14/2016 01/18/2017	\$9,50 \$9,50 \$9,50 \$9,50
HILARY PERRY C/O ACADIA CONSULTING CRANBROOK DR CAPE ELIZABETH ME 04107 Type or Classification	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	10/20/2016 12/14/2016 12/14/2016	\$9,50 \$9,50 \$9,50 \$9,50 \$9,50
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME 1/4107 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$66,50
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME J4107 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500
HILARY PERRY C/O ACADIA CONSULTING G CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500
HILARY PERRY C/O ACADIA CONSULTING G CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with It	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$66,50 Amount
HILARY PERRY C/O ACADIA CONSULTING CRANBROOK DR CAPE ELIZABETH ME M107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C)	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule	\$9,50 \$9,50 \$9,50 \$9,50 \$66,50 Amount (E)
HILARY PERRY C/O ACADIA CONSULTING CRANBROOK DR CAPE ELIZABETH ME H107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Trans	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E)
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Company of the	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING O CRANBROOK DR CAPE ELIZABETH ME 04107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY CO76 SOLUTIONS CENTER CHICAGO L 60677	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,50 \$9,50 \$9,50 \$9,50 \$9,50 \$66,50 \$66,50 Amount (E) \$21,15 \$21,15
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 04107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Company of the	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L 60677 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME M4107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY COTO SOLUTIONS CENTER CHICAGO L MOOTO Type or Classification (B) Staffing Firm	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Colored Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L 50677 Type or Classification (B) Staffing Firm Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Colored Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING C CANBROOK DR CAPE ELIZABETH ME M107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY C/O76 SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Colored Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING C CANBROOK DR CAPE ELIZABETH ME M107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY C/O76 SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemi	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME 14107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose Purpose	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 oyer for This Schedule Date (D) 06/08/2017 oyer for This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 1076 SOLUTIONS CENTER CHICAGO L 10677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of the Indian Payee/Payer of the Indian Payee/Payer of the Indian Payee/Payer of Indian Paye	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017	\$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME M4107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY COTO SOLUTIONS CENTER CHICAGO L MOORT Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Purpose Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING SO CRANBROOK DR CAPE ELIZABETH ME M107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$21,150 \$102,490
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY COTO SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK NY 10087	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Purpose Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$21,150 \$102,490
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L 60677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 VEW YORK NY 10087 Type or Classification	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$21,150 \$21,150 \$21,150 \$21,150
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 194107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 1076 SOLUTIONS CENTER CHICAGO L 106677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK NY 10087 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$21,150 \$102,490
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 04107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L 50677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK NY 10087 Type or Classification (B) Equipment Maintenance	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 or This Schedule Date (D) or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 Amount (E) \$102,499
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME D4107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L S0677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK NY 10087 Type or Classification (B) Equipment Maintenance Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer I Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Total Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer I Total Of All Transactions with this Payee/Payer I Total Of All Transactions with this Payee/Payer I Total Of All Transactions with this Payee/Payer I Total Of All Transactions with this Payee/Payer I Purpose	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule Date (D) 07 This Schedule Date (D) 08/08/2017 Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$21,156 \$21,156 \$0 \$21,156 \$21,156 Amount (E) \$102,498 Amount
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME 04107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY COTO SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC CO BOX 32192 NEW YORK NY 10087 Type or Classification (B) Equipment Maintenance Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer for This Schedule Date (D) 06/08/2017 ayer or This Schedule Date (D) 07 This Schedule Date (D) 08/08/2017 ayer or This Schedule	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 Amount (E) \$1102,496 Amount (E)
HILARY PERRY C/O ACADIA CONSULTING S CRANBROOK DR CAPE ELIZABETH ME D4107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY 7076 SOLUTIONS CENTER CHICAGO L S0677 Type or Classification (B) Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC PO BOX 32192 NEW YORK NY 10087 Type or Classification (B) Equipment Maintenance Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Pa	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 ayer or This Schedule Date (D) 07 This Schedule Date (D) 08/08/2017 Date (D) Date (D) Date (D) Date (D) Date (D)	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$102,496 \$102,496 \$102,496 \$102,496 \$20,193
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME M4107 Type or Classification (B) Research Consultant Name and Address (A) HIRE STRATEGY COTO SOLUTIONS CENTER CHICAGO L CHICAGO L Staffing Firm Name and Address (A) HITOUCH BUSINESS SERVICES, LLC CO BOX 32192 NEW YORK NY 10087 Type or Classification (B) Equipment Maintenance Name and Address (A) Equipment Maintenance Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	10/20/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 ayer or This Schedule Date (D) 06/08/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$66,500 \$66,500 Amount (E) \$21,150 \$21,150 \$21,150 \$102,490 \$102,490 Amount (E)

20005			
Type or Classification (B)			
Hotel Name and Address			
(A)	D	l D-t- l	A
HUMAN CIRCUIT INC	Purpose (C)	Date (D)	Amount (E)
346 GAITHER RD	Equipment mntc	05/11/2017	\$17,568
GAITHERSBURG MD	Equipment mntc Total Itemized Transactions with this Payee/F	08/30/2017	\$15,340 \$32,908
20877	Total Non-Itemized Transactions with this Payee/F		\$32,900 \$5,922
Type or Classification	Total of All Transactions with this Payee/F		\$38,830
(B) Hardware Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARRA STRATEGY GROUP	Public ed partnership developmt Public ed partnership developmt	09/08/2016 09/08/2016	\$5,000 \$5,000
1140 CONNECTICUT AVE, NW #1	Public ed partnership developmt	10/27/2016	\$5,000
WASHINGTON	Public ed partnership developmt	12/14/2016	\$5,000
DC Doors	Public ed partnership developmt	01/12/2017	\$5,000
20036 Type or Classification	Public ed partnership developmt	01/12/2017	\$5,000
(B)	Public ed partnership developmt	02/09/2017	\$5,000
Consultant	Public ed partnership developmt	03/16/2017 04/06/2017	\$5,000 \$5,000
	Public ed partnership developmt 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/F		\$65,000
	Total Non-Itemized Transactions with this Par Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule	\$0 \$65,000
Name and Address	rotar of All Transactions with this Fayeon	ayor for time concade	Ψ00,000
(A)	_		
IBM	Purpose	Date	Amount
PO BOX 643600	(C) Application support svcs	(D) 09/22/2016	(E) \$206,111
PITTSBURGH	Application support svcs	09/22/2016	\$12,174
PA	Total Itemized Transactions with this Payee/F		\$218,285
15264	Total Non-Itemized Transactions with this Pa		\$1,674
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$219,959
Technology			
Name and Address			
(A)			
IMAGE POINTE	Purpose	Date	Amount
PO BOX 657	(C)	(D)	(E)
WATERLOO	General admin	08/23/2017	\$8,018
WITEILEOU	Total Itamized Transactions with this Dayco/E		
IA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		
IA 50704	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,543
IA 50704 Type or Classification		yee/Payer	\$7,543
IA 50704	Total Non-Itemized Transactions with this Pa	yee/Payer	\$8,018 \$7,543 \$15,561
Type or Classification (B) Media Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,543
Type or Classification (B) Media Name and Address (A)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,543
Type or Classification (B) Media Name and Address	Total Non-Itemized Transactions with this Para Total of All Transactions with this Payee/F	yee/Payer Payer for This Schedule Date	\$7,543 \$15,561 Amount
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F	Payer Payer Payer for This Schedule Date (D)	\$7,543 \$15,561 Amount (E)
Type or Classification (B) Media Name and Address (A) INDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs	Payer Payer Payer For This Schedule Date (D) 03/09/2017	\$7,543 \$15,561 Amount (E) \$50,000
Type or Classification (B) Media Name and Address (A) INDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F	Date (D) 03/09/2017	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
Type or Classification (B) Media Name and Address (A) INDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs	Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B)	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer yee/Payer Payer or This Schedule	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$0 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 03/09/2017 Payer yee/Payer Payer yee/Payer Payer or This Schedule Date (D) 03/09/2017 Payer yee/Payer Date Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 03/09/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 194703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC 20 O BOX 5211 DEPARTMENT 116241 BINGHAMTON	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer On This Schedule	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E)
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 244703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 03/09/2017 Payer for This Schedule Date (D) 03/09/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 244703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer for This Schedule Date (D) 03/09/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer for This Schedule Date (D) 03/09/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment	Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer for This Schedule Date (D) 03/09/2017 Payer yee/Payer Date (D) Payer (D) Payer yee/Payer Payer yee/Payer Payer yee/Payer Payer yee/Payer Payer \$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757	
A 50704 Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address	Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 03/09/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Date (D) Payer yee/Payer Date Date	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC PO BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 03/09/2017 Payer Payer For This Schedule Date (D) 03/09/2017 Payer Payer For This Schedule Date (D) Payer Payer For This Schedule Date (D) Payer Payer For This Schedule Date (D) Date (D)	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757 \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC PO BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A) NFORMATION MANAGEMENT	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757 \$9,757
Type or Classification (B) Media Name and Address (A) INDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) INDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A) INFORMATION MANAGEMENT SERVICE, INC SUITE 414	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Date (D)	Amount (E) Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$9,757 \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W.	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer Paye	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC PO BOX 5211 DEPARTMENT 116241 BINGHAMTON (B) 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON	Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer Paye	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$9,757 \$9,757
A Type or Classification (B) Media Name and Address (A) NDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 24703 Type or Classification (B) Non-profit Name and Address (A) NDUSTRIAL CONTROLS DISTRIBUTORS, LLC POBOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902 Type or Classification (B) Heating/Air Equipment Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W.	Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 03/09/2017 Payer Paye	\$7,543 \$15,561 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,757 \$9,757

(A) IRON MOUNTAIN	\dashv		
	Purpose	Date	Amount
PO BOX 27129 NEW YORK	(C) Total Itemized Transactions with this Payee	(D)	(E)
NY	Total Non-Itemized Transactions with this P		\$
10087	Total of All Transactions with this Payee		\$
Type or Classification (B)			
Data Protection			
Name and Address	Purpose	Date	Amount
(A) ISOLVERS, INC	(C) Application support svcs	(D) 09/22/2016	(E)
loozverto, irro	Application support svcs	09/22/2016	\$(
50 S BELCHER RD, STE 106	Application support svcs	12/08/2016	\$
CLEARWATER FL	Application support svcs	01/05/2017	\$
33765	Application support svcs Application support svcs	01/05/2017 03/30/2017	\$ \$
Type or Classification	Application support svcs	03/30/2017	\$
(B) Technology Services	Application support svcs	05/18/2017	\$
recillology Services	Application support svcs	05/18/2017	\$
	Application support svcs Application support svcs	08/23/2017 08/23/2017	\$ \$:
	Application support svcs	08/30/2017	\$
	Total Itemized Transactions with this Payee	e/Payer	\$8
	Total Non-Itemized Transactions with this P	Payee/Payer	
Name and Address	Total of All Transactions with this Payee	P/Payer for This Schedule Date	\$8 Amount
(A)	Purpose (C)	(D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	09/08/2016	\$
PO BOX 506	Facility mntc	10/06/2016	\$:
SAN ANTONIO	Facility mntc Facility mntc	11/03/2016 12/08/2016	\$ \$:
TX	Facility mntc	01/12/2017	\$:
78292	Facility mntc	02/09/2017	
Type or Classification (B)	Facility mntc	02/09/2017	\$
Building Maintenance	Facility mntc Facility mntc	04/06/2017 04/06/2017	\$- \$-
_	Facility mntc	04/00/2017	\$
	Facility mntc	06/27/2017	\$
	Facility mntc	07/12/2017	\$
	General admin	08/16/2017	¢E:
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$5 \$
	Total of All Transactions with this Payee		\$5
Name and Address			
IVCi, LLC	Durness	Date	Amount
	Purpose (C)	(D)	Amount (E)
601 OLD WILLETS PATH HAUPPAUGE	Network support svcs	05/18/2017	\$
NY	Total Itemized Transactions with this Payee		\$
11788	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.	Payer for This Schedule	\$
Type or Classification	Total of All Transactions with this Payee.	Frayer for This Schedule	Ψ
(B) Software Maintenance	_		
Name and Address	+		
(A)	_		
JAMES POTTERTON	Purpose	Date	Amount
330 SIMS ROAD	(C)	(D)	(E)
SANTA CRUZ	Total Itemized Transactions with this Payee	e/Payer	
CA 95060	Total Non-Itemized Transactions with this P		\$
Type or Classification	Total of All Transactions with this Payee	errayer for This Schedule	\$
(B)			
Recruiting			
Name and Address (A)			
JAMES W. LOEWEN	— Purpose	Date	Amount
	(C)	(D)	Amount (E)
4116 13TH PL, NE WASHINGTON	General admin	12/14/2016	\$
	Total Itemized Transactions with this Payee		\$
DC	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee.		
DC 20017	i otal ol All Hallsactions with this Payee	ar ayer for this schedule	Ф
DC 20017 Type or Classification			
DC 20017 Type or Classification (B)	_		
DC 20017 Type or Classification	Purpose	Date	Amount
DC 20017 Type or Classification (B) Writer Name and Address (A)	(C)	(D)	Amount (E)
DC 20017 Type or Classification (B) Writer Name and Address	(C) Total Itemized Transactions with this Payee	(D) e/Payer	(E)
DC 20017 Type or Classification (B) Writer Name and Address (A)	(C)	(D) e/Payer Payee/Payer	

MD 20878	_		
Type or Classification (B)			
Technology Consultant			
Name and Address			
(A) JETBLUE AIRWAYS CORP	-		
	Purpose	Date	Amount
118-29 QUEENS BLVD FOREST HILLS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/Pa	yer	\$13,407
11375 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,407
(B)			
Airline			
Name and Address (A)			
JOHNSON CONTRÔLS, INC	Purpose	Date	Amount
PO BOX 730068	(C)	(D)	(E)
DALLAS	Facility mntc Total Itemized Transactions with this Payee/Payer	03/30/2017	\$16,979 \$16,979
TX 75272	Total Non-Itemized Transactions with this Payee/Payer	yer	\$6,883
75373 Type or Classification	Total of All Transactions with this Payee/Payer f		\$23,862
(B)			
Building Supplies			
Name and Address (A)			
JUSTIN BRADLEY, INC	Purpose	Date	Amount
4725 LCT NIM CTF 200	(C)	(D)	(E)
1725 I ST NW STE 300 WASHINGTON	Employee relations	11/23/2016	\$21,150
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$21,150 \$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer f		\$21,150
Type or Classification (B)		- 1	. , 5
Staffing Services			
Name and Address	Purpose (C)	Date	Amount
(A) K&R INDUSTRIES, INC.	Public Relations Costs	(D) 02/09/2017	(E) \$19,100
,	Public Relations Costs	03/16/2017	\$5,057
PO BOX 220690 CHANTILLY	Public Relations Costs	05/11/2017	\$8,247
JHANTILLY VA	General admin General admin	05/25/2017 06/29/2017	\$6,031 \$5,735
20153	Public Relations Costs	08/02/2017	\$5,735 \$5,248
Type or Classification (B)	General admin	08/16/2017	\$5,544
Promotional Products	General admin	08/16/2017	\$11,102 \$66,064
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$66,064 \$98,440
	Total of All Transactions with this Payee/Payer f		\$164,504
Name and Address			
(A) KAY, GRIFFIN, ENKEMA & COLBERT,	-		
PLLC	Purpose	Date	Amount
222 SECOND AVE NORTH, STE 3	(C) General admin	(D) 05/05/2017	(E) \$25,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer	03/03/2011	\$25,000
TN	Total Non-Itemized Transactions with this Payee/Pa		\$0
37201 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,000
(B)			
Law Firm			
Name and Address (A)			
KENNETH ALAN MARGOLIES	_		
	Purpose	Date	Amount
461 HILLSDALE DR SANTA ROSA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Pa		\$10,000
95409	Total of All Transactions with this Payee/Payer f		\$10,000
Type or Classification (B)			
Recruiting			
Name and Address			
(A) KENYA NATIONAL UNION OF	-		
TEACHERS	Purpose	Date	Amount
BO BOX 30407	(C)	(D) 12/01/2016	(E) \$16,840
PO BOX 30407 00100 NAIROBI	General admin Total Itemized Transactions with this Payee/Payer	12/01/2016	\$16,840 \$16,840
00	Total Non-Itemized Transactions with this Payee/Pa		\$0
00000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,840
Type or Classification (B)			
	7		
Union Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

P. O. BOX 759498 BALTIMORE	Purpose (C)	Date (D)	Amount (E)
	Rent	10/06/2016	\$14,425
MD	Rent	10/27/2016	\$14,175
21275	Rent	11/22/2016	\$13,500
Type or Classification	Rent	12/21/2016	\$14,260
(B)	Rent	01/26/2017	\$14,105
Parking Management	Rent	02/23/2017	\$14,580
	Rent	03/23/2017	\$13,940
	Rent Rent	04/27/2017 06/01/2017	\$13,915 \$14,950
	Rent	06/27/2017	\$14,930 \$14,720
	Rent	08/02/2017	\$14,720
	Total Itemized Transactions with this Payee/Payer		\$157,290
	Total Non-Itemized Transactions with this Payee/Pa		\$44,158
	Total of All Transactions with this Payee/Payer	for This Schedule	\$201,448
Name and Address			
(A) LEARNING FIRST ALLIANCE	_		
LEARNING FIRST ALLIANCE	Purpose	Date	Amount
1615 DUKE STREET	(C)	(D)	(E)
ALEXANDRIA	General admin Total Itemized Transactions with this Payee/Payer	08/30/2017	\$22,800 \$22,800
VA	Total Non-Itemized Transactions with this Payee/Payer		\$22,600
22314	Total of All Transactions with this Payee/Payer		\$22,800
Type or Classification	local or rain management man and r ayour ayor	101 11110 0011044110	\$22,000
(B) Membership Organization	-		
Name and Address			
(A)			
LEVEL(3) COMMUNICATIONS LLC	1		
,	Purpose	Date	Amount
PO BOX 910182	(C)	(D)	(E)
DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	lavor	\$0 \$46,325
80291	Total of All Transactions with this Payee/Payer		\$46,325
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiia ociieuule	φ 4 0,323
(B)			
Technology Maintenance			
Name and Address			
(A)			
LEXMARK ENTERPRISE SOFTWARE, LLC	Purpose	Date	Amount
LLC	(C)	(D)	(E)
8900 RENNER BLVD	Application support svcs	09/08/2016	\$55,155 \$56,800
LENEXA	Application support svcs Total Itemized Transactions with this Payee/Payer	03/02/2017	\$56,809 \$111,964
KS	Total Non-Itemized Transactions with this Payee/Payer		\$111,904
66219	Total of All Transactions with this Payee/Payer		\$111,964
Type or Classification (B)		1	******
Software	-		
Name and Address			
(A)			
LIFE INSURANCE COMPANY OF NORTH			
	Purpose	Date	Amount
AMERICA			
	(C)	(D)	(E)
P O BOX 13701	Total Itemized Transactions with this Payee/Payer		(E) \$0
P O BOX 13701 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	'ayer	(E) \$0 \$24,354
AMERICA P O BOX 13701 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer	'ayer	(E) \$0
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	'ayer	(E) \$0 \$24,354
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	'ayer	(E) \$0 \$24,354
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	'ayer	(E) \$0 \$24,354
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	'ayer	(E) \$0 \$24,354
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule	(E) \$0 \$24,354 \$24,354 Amount
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	(E) \$0 \$24,354 \$24,354 Amount (E)
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs	Date (D) 12/08/2016	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017	(E) \$0 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017 2/0	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E)
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Potal of All Transactions with this Payee/Payer (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer (C) Public Relations Costs	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Potal of All Transactions with this Payee/Payer (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule Date (D) 09/08/2016	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule Date (D) 09/08/2016	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069 \$9
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Potal of All Transactions with this Payee/Payer (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule Date (D) 09/08/2016	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 12/08/2016 02/09/2017 Payer for This Schedule Date (D) 09/08/2016	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069 \$9
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification (B) Printing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer State Stat	Date (D) 12/08/2016 02/09/2017 2/08/2016 02/09/2017 2/08/2016 09/08/2016 09/08/2016 2/09/2016	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification (B) Printing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	Date (D) 12/08/2016 02/09/2017 Date (D) 09/08/2016 Date (D) 09/08/2016 Date (D) Date ((E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069 \$89,069 \$Amount
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification (B) Printing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer State Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Itemized Transactions with this Payee/Payer Total Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Itemized Transactions with this Payee/Payer Payer Itemized Transactions with this Payee/Payer Itemized Transactions with thi	Date (D) 12/08/2016 02/09/2017 2/08/2016 02/09/2017 2/08/2016 09/08/2016 2/09/2016 2	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069 \$89,069 Amount (E)
P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Technology Services Name and Address (A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 Type or Classification (B) Printing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Payer	Date (D) 12/08/2016 02/09/2017 2/09/2017 2/09/2017 2/09/2016 09/08/2016 2/09/2016 2/	(E) \$0 \$24,354 \$24,354 \$24,354 Amount (E) \$5,690 \$6,010 \$11,700 \$35,100 \$46,800 Amount (E) \$89,069 \$89,069 \$89,069 \$Amount

BOSTON MA	Purpose (C)	Date	Amount
)2241	General admin	(D) 10/20/2016	(E) \$13,2
Type or Classification	General admin	06/08/2017	\$6,6
(B)	General admin	08/09/2017	\$6,2
Printing Services	Total Itemized Transactions with this Payee		\$26,1
	Total Non-Itemized Transactions with this Pa	avee/Paver	\$64.0
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$90,2
(A) INEMARK DIGITAL	Purpose	Date	Amount
01 PRINCE GEORGE BOULEVARD	(C)	(D)	(E)
JPPER MARBORO	General admin	07/06/2017	\$7,3
MD	Total Itemized Transactions with this Payee		\$7,3
20774	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/		\$9,0 \$16,4
Type or Classification (B)	Total of All Transactions with this Payeer	rayer for This Schedule	Ψ10,4
Printing Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INEMARK PRINTING INC	Public Relations Costs	09/08/2016	\$10,0
01 PRINCE GEORGES BLVD	Public Relations Costs	09/08/2016	\$65,0
IPPER MARLBORO	Public Relations Costs Public Relations Costs	09/08/2016	\$18,3
ID		09/14/2016	\$51,7
0774	Public Relations Costs Public Relations Costs	09/14/2016	\$5,4
Type or Classification		10/20/2016	\$6,6
(B)	General admin	10/27/2016	\$39,9
rinting Services	General admin	10/27/2016	\$39,9
<u> </u>	General admin	12/08/2016	\$5,8
	Public Relations Costs	01/12/2017	\$6,6
	General admin	03/23/2017	\$5,7
	General admin	03/23/2017	\$23,2
	General admin	03/30/2017	\$27,9
	Public Relations Costs	03/30/2017	\$20,2
	General admin	06/23/2017	\$14,7
	General admin	06/23/2017	\$9,8
	Public Relations Costs	06/27/2017	\$5,6
	General admin	08/02/2017	\$5,
	General admin	08/09/2017	\$5,7
	General admin	08/09/2017	\$12,0
	Public Relations Costs	08/30/2017	\$15,
	General admin	08/30/2017	\$7,2
	General admin	08/30/2017	\$5,9
	Public Relations Costs	08/30/2017	\$9,8
	Public Relations Costs	08/30/2017	\$5,9
	Public Relations Costs	08/30/2017	\$45,
	General admin	08/30/2017	\$17,3
	General admin	08/30/2017	\$29,
	Public Relations Costs	08/30/2017	\$6,6
	Total Itemized Transactions with this Payee		\$522,3
	Total Non-Itemized Transactions with this Pa		\$261,9
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$784,3
(A)			
SC COMMUNICATIONS US, LLC	Purpose	Date	Amount
10 POV 032007	(C) Public Relations Costs	(D) 09/08/2016	(E) \$50,7
O BOX 932987 ELEVELAND	Public Relations Costs	10/27/2016	\$12,3 \$12,3
DH	Total Itemized Transactions with this Payee		
4193	Total Non-Itemized Transactions with this Payee/		\$63,°
			\$1, ⁻ \$64,;
Type or Classification	Total of All Transactions with this Paveer	Paver for This Schedule	φυτ,
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	
(B) Communications	Total of All Transactions with this Payee	Payer for This Schedule	
(B) Communications Name and Address (A)	Total of All Transactions with this Payee	Payer for This Schedule	
(B) Communications Name and Address (A)		Payer for This Schedule	Amount
(B) communications Name and Address (A) SR REFINISHING, LLC	Purpose (C)		Amount (E)
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET	Purpose (C)	Date	(E)
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA	Purpose	Date (D) 09/08/2016	(E) \$39,6
(B) ommunications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA IA	Purpose (C) Facility mntc Total Itemized Transactions with this Payee,	Date (D) 09/08/2016 /Payer	(E) \$39,6
(B) ommunications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA IA	Purpose (C)	Date (D) 09/08/2016 Payer ayee/Payer	(E) \$39,6 \$39,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA IA 2150 Type or Classification (B)	Purpose (C) Facility mntc Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 09/08/2016 Payer ayee/Payer	(E) \$39,6 \$39,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA IA 22150 Type or Classification (B) upplier	Purpose (C) Facility mntc Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule	(E) \$39,6 \$39,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA IA 2150 Type or Classification (B) cupplier Name and Address	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule	(E) \$39,6 \$39,6 Amount
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA HA 2150 Type or Classification (B) upplier Name and Address (A)	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule Date (D)	(E) \$39,6 \$39,6 Amount (E)
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA HA 2150 Type or Classification (B) upplier Name and Address (A)	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs	Date (D) 09/08/2016 Payer ayee/Payer Payer for This Schedule Date (D) 09/08/2016	(E) \$39,6 \$39,6 Amount (E) \$8,4
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA MA 2150 Type or Classification (B) upplier Name and Address (A) YONS PUBLIC RELATIONS, LLC	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 Payer ayee/Payer	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA IA 2150 Type or Classification (B) upplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016	(E) \$39,t \$39,t Amount (E) \$8,4 \$10,0 \$8,8
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA HA 2150 Type or Classification (B) upplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST ENSINGTON	Purpose (C) Facility mntc Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 /Payer 1/Payer for This Schedule	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,6 \$10,0 \$5,6 \$38,6
(B) Communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA HA 2150 Type or Classification (B) Cupplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST LENSINGTON HD	Purpose (C) Facility mntc Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 12/08/2016 04/27/2017 04/27/2017	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,4 \$10,0 \$8,8 \$38,6 \$15,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET HELSEA HA 2150 Type or Classification (B) upplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST ENSINGTON ID 0895	Purpose (C) Facility mntc Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 12/08/2017 04/27/2017 05/25/2017	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,4 \$10,0 \$8,6 \$15,6 \$15,6
(B) Communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA 1/4 2150 Type or Classification (B) Cupplier Name and Address	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 04/27/2017 04/27/2017 05/25/2017	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,6 \$10,0 \$8,8 \$15,6 \$15,6 \$15,6 \$6,6
(B) Communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA MA 2150 Type or Classification (B) Supplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST EENSINGTON MD 0895 Type or Classification	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 //Payer ayee/Payer //Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 12/08/2017 04/27/2017 05/25/2017 05/25/2017 05/25/2017	(E) \$39,6 \$39,6 \$39,6 \$39,6 \$39,6 \$10,0 \$8,6 \$15,6 \$15,6 \$15,6 \$6,0 \$38,0
(B) Communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA HA 2150 Type or Classification (B) Cupplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST TENSINGTON HD 0895 Type or Classification (B)	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 04/27/2017 04/27/2017 05/25/2017	(E) \$39,6 \$39,6 \$39,6 Amount (E) \$8,6 \$10,0 \$8,8 \$15,6 \$15,6 \$15,6 \$6,6
(B) communications Name and Address (A) SR REFINISHING, LLC 80 SECOND STREET CHELSEA IA 2150 Type or Classification (B) cupplier Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST ENSINGTON ID 0895 Type or Classification (B)	Purpose (C) Facility mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/08/2016 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/08/2016 09/08/2016 12/08/2016 12/08/2016 04/27/2017 04/27/2017 05/25/2017 05/25/2017 05/25/2017 06/15/2017	(E) \$39,6 \$39,6 \$39,6 \$39,6 Amount (E) \$8,6 \$10,0 \$38,6 \$15,6 \$15,5 \$6,6 \$38,6

(C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 06/15/2017 08/02/2017 08/09/2017 08/30/2017 08/30/2017	(E) \$15,875 \$15,875 \$38,000 \$15,875
Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	08/02/2017 08/09/2017 08/30/2017 08/30/2017	\$15,875 \$38,000 \$15,875
Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	08/09/2017 08/30/2017 08/30/2017	\$38,000 \$15,875
Public Relations Costs Public Relations Costs	08/30/2017	
Public Relations Costs		***
		\$38,000
	08/30/2017	\$46,692 \$349,267
Total Non-Itemized Transactions with this Payee/Payer		\$349,267
Total of All Transactions with this Payee/Payer		\$357,876
Purpose	Date	Amount
(C)	(D)	(E)
Application support svcs	10/27/2016	\$5,500
		\$6,870
		\$12,370
		\$0 \$12,370
	ioi iiiis ociicuuic	Ψ12,070
	1	Amount
(-)		(E) \$10,000
		\$10,000
Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
—		
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$8,923 \$8,923
Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ0,923
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$12,844 \$12,844
Total of All Transactions with this Payeen ayer	ioi iiiis ociicadic	Ψ12,044
		Amount
		(E) \$40,696
Bldg insurance	09/29/2016	\$8,802
Bldg insurance	09/29/2016	\$18,934
Bldg insurance	09/29/2016	\$14,245
Bldg insurance	09/29/2016	\$10,507
		\$36,959 \$15,118
		\$15,118 \$14,945
Bldg insurance	10/06/2016	\$10,440
Bldg insurance	10/06/2016	\$12,593
Bldg insurance	10/06/2016	\$35,650
Bldg insurance		\$33,462
		\$10,437 \$10,507
		\$10,507 \$10,507
		\$10,437
Bldg insurance	12/01/2016	\$18,080
Bldg insurance	12/21/2016	\$10,507
Bldg insurance	12/21/2016	\$10,437
		\$14,245 \$10,507
		\$10,507 \$10,507
		\$10,307
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
biag insurance	05/25/2017	\$10,507
Total Itemized Transactions with this Payee/Payer		\$472,796
Total Non-Itemized Transactions with this Payee/P	1	\$44,221
	Application support sves Network support sves Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bidg insurance	Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Public Relations Costs I1/17/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All

	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/Pa Total of All Transactions with this Payee/Payer f		\$44,221 \$517,017
Name and Address	Total of All Transactions with this Payee/Payer I	or rins scriedule	φοι <i>ι</i> ,υ1 <i>ι</i>
(A) MCINTOSH & ASSOCIATES LLC	Purpose	Date	Amount
NO FLOOR	(C)	(D)	(E)
230 31ST STREET NW	Financial & mshp svcs	04/27/2017	\$32,461
VASHINGTON	Financial & mshp svcs	07/26/2017	\$10,038
OC	Total Itemized Transactions with this Payee/Payer		\$42,499
70007 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$260
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$42,759
Name and Address			
(A) MESSINA GROUP, INC			
SUITE 910	Purpose	Date	Amount
501 M ST. NW	(C)	(D)	(E)
VASHINGTON	Application support svcs	10/27/2016	\$12,000 \$12,000
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$12,000 \$0
20005	Total of All Transactions with this Payee/Payer f	for This Schedule	\$12,000
Type or Classification	Total of All Hullsactions with this Payee/Payer I	o. This conecutie	φ 12,000
(B)			
Consultant Name and Address	+		
Name and Address (A)			
METRO MAIL SERVICES, INC	—		
	Purpose	Date	Amount
'942-P CLUNY CT.	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Pa		\$11,650
22153	Total of All Transactions with this Payee/Payer f	for This Schedule	\$11,650
Type or Classification (B)			
//Aailing Services	 		
Name and Address	<u> </u>		
(A)			
MICRO FOCUS (US) INC	Purpose	Date	Amount
(, ,	(C)	(D)	(E)
DEPT CH 19224	Application support svcs	03/02/2017	\$16,552
PALATINE	Total Itemized Transactions with this Payee/Payer	03/02/2017	\$16,552
<u>_</u>		aver	\$0
0000	Iotal Non-Itemized Transactions with this Pavee/Pa		
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$16,552
Type or Classification	Total of All Transactions with this Payee/Payer f		
Type or Classification (B)			
Type or Classification (B) Hardware Maintenance			
Type or Classification (B)			
Type or Classification (B) lardware Maintenance Name and Address (A)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,552
Type or Classification (B) Hardware Maintenance Name and Address (A) HICROSEARCH CORP	Total of All Transactions with this Payee/Payer f		\$16,552 Amount
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,552
Type or Classification (B) lardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS	Total of All Transactions with this Payee/Payer f	Date (D)	\$16,552 Amount (E)
Type or Classification (B) lardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 1906 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 11906 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 11906 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 1906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$16,552 Amount (E) \$15,188 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 BAUGUS MA MA MA MA MA MA MA MA MA MA MA MA MA	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) 02/16/2017 ayer for This Schedule Date (D)	Amount (E) \$15,188 \$15,188 \$0 \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs	Date (D) 02/16/2017 ayer for This Schedule	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017	Amount (E) \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA M1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) lardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION O BOX 844510 DALLAS X 5284 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) lardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 55284 Type or Classification (B) Software	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) lardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS IA 1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION O BOX 844510 ALLAS X 5284 Type or Classification (B) OGENICATION OF BOX 844510 ALLAS X SOURCE Name and Address X SOURCE Name and Address X SOURCE Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA M1996 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 75284 Type or Classification (B) Software Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer For This Schedule Date (D) 06/15/2017 ayer	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BROADWAY, SUITE 3 AUGUS MA 1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 5284 Type or Classification (B) Software Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with thi	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer This Schedule	Amount (E) \$15,188 \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$0 \$59,817
(B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA M1906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X Y 15284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC.	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Payer Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule	Amount (E) \$15,188 \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817	
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS Type or Classification (B) Coftware Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS Type or Classification (B) Coftware Name and Address (A) MIDTOWN PERSONNEL, INC.	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with thi	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer This Schedule	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 \$0 \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA M1996 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 75284 Type or Classification (B) Software Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA M1996 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS TX F5284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 VASHINGTON	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017	Amount (E) \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP IS BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 15284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$59,817
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS TX 5284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 VASHINGTON DC 100015 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017	Amount (E) \$15,188 \$15,188 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$15,188
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP B BROADWAY, SUITE 3 BAUGUS MA M19906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS TX 5284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC MO15 Type or Classification (B) Human Resources Consulting	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transacti	Date (D) O2/16/2017 O2/16/2017 O2/16/2017 O2/16/2017 O3/16/2017 O3/16	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 \$0 \$59,817 Amount (E) \$19,041
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA M1996 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS TX F5284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 VASHINGTON DC MO15 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal purpose	Date (D) 02/16/2017 Payer For This Schedule Date (D) 06/15/2017 Payer For This Schedule Date (D) Payer Amount (E) \$15,188 \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$19,041 Amount	
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP IS BROADWAY, SUITE 3 SAUGUS MA 11906 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS X 15284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC 10015 Type or Classification (B) Human Resources Consulting Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal	Date (D) O2/16/2017 O2/16/2017 O2/16/2017 O2/16/2017 O3/16/2017 O3/16	Amount (E) \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) Amount (E) Amount (E) \$19,041
Type or Classification (B) Hardware Maintenance Name and Address (A) MICROSEARCH CORP BEROADWAY, SUITE 3 SAUGUS MA M1996 Type or Classification (B) Electronic Document Svc Name and Address (A) MICROSOFT CORPORATION PO BOX 844510 DALLAS TX F5284 Type or Classification (B) Software Name and Address (A) MIDTOWN PERSONNEL, INC. PO BOX 42576 VASHINGTON DC MO15 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal purpose	Date (D) 02/16/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) 06/15/2017 ayer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$15,188 \$15,188 \$15,188 \$0 \$15,188 Amount (E) \$59,817 \$59,817 Amount (E) \$19,041 Amount

	Purpose (C)	Date (D)	Amount (E)
WILLIAMSVILLE NY	Total of All Transactions with this Payee/Pay		<u>(⊏)</u> \$11,0
14231	Total of All Transactions with this Tayour ay	rer for this deficacie	Ψ11,0
Type or Classification			
(B)	_		
Temporary Services	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY		09/08/2016	\$5,4
SUITE 100	General admin	09/08/2016	\$12,7
13201 MID ATLANTIC BLVD	General admin	09/08/2016	\$11,9
LAUREL	General admin	09/08/2016	\$17,0
MD	General admin	04/20/2017	\$5,4
20708 Type or Classification	—General admin	04/20/2017	\$7,2
(B)	General admin	08/09/2017	\$9,3
Printing Services	General admin	08/09/2017	\$12,3
9	General admin	08/23/2017	\$9,7
	General admin General admin	08/23/2017 08/30/2017	\$6,7 \$9,2
	Total Itemized Transactions with this Payee/Pay		\$107,3
	Total Non-Itemized Transactions with this Payer		\$103,1
	Total of All Transactions with this Payee/Pay		\$210,4
Name and Address			*= : • ; :
(A)			
MYOFFICEPRODUCTS LLC	Purpose	Date	Amount
DO BOY 22102	(C) General admin	(D) 10/13/2016	(E) \$5,9
PO BOX 32192 NEW YORK	General admin General admin	02/16/2017	\$5,9 \$7,8
NY NY	Total Itemized Transactions with this Payee/Pay		\$13,7
10087	Total Non-Itemized Transactions with this Payee		\$299,8
Type or Classification	Total of All Transactions with this Payee/Pay		\$313,6
(B)			72.3,0
Office Supplies			
Name and Address			
(A) MYTHICS INC	Purpose	Date	Amount
MYTHICS INC SUITE 201	(C)	(D)	(E)
1439 N. GREAT NECK ROAD	Network support svcs	04/06/2017	\$11,4
VIRGINIA BEACH	Database admin	07/26/2017	\$10,8
VA	Total Itemized Transactions with this Payee/Pay		\$22,3
23454	Total Non-Itemized Transactions with this Payer		\$8,2
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$30,5
Technology Maintenance			
<u>. </u>			
Name and Address			
Name and Address (A)			
Name and Address (A) NATIONAL ELEVATOR INSPECTON	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	(E)
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067	(C) Facility mntc	(D) 02/09/2017	(E) \$5,22
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS	(C) Facility mntc Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er	(E) \$5,2: \$5,2:
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO	(C) Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer	(E) \$5,2: \$5,2: \$1,9:
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150	(C) Facility mntc Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer	(E) \$5,2: \$5,2:
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification	(C) Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B)	(C) Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification	(C) Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 02/09/2017 /er e/Payer /er for This Schedule	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E)
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt	(D) 02/09/2017 /er /er/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$49,6
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Tech research and developmt	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$2,000,0 \$49,6
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs	(D) 02/09/2017 /er p/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,3,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1' Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$333,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$333,0 \$2,000,0 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$2,000,0 \$330,0 \$2,000,0 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer	(E) \$5,2: \$5,2: \$1,9: \$7,1:
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer	(E) \$5,2 \$5,2 \$5,2 \$1,9 \$7,1 \$7,1 \$7,1 \$8,49,6 \$2,000,0 \$49,6 \$2,000,0 \$330,0 \$2,000,0 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MARMERE BENEFITS	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$333,0 \$2,000,0 \$33,0 \$2,800,0 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D)	(E) \$5,2 \$5,2 \$5,2 \$1,9 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$1,9 \$7,1 \$1,9 \$1,00,0 \$302,8 \$49,6 \$2,000,0 \$449,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7 \$8,484,7 \$8,484,7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin	(D) 02/09/2017 /er pe/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er pe/Payer /er for This Schedule Date (D) Date (D) O4/20/2017	(E) \$5,2 \$5,2 \$5,2 \$1,9 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) Date (D) 04/20/2017	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7 Amount (E) \$150,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7 Amount (E) \$150,0 \$150,0 \$47,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7 Amount (E) \$150,0 \$150,0 \$47,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer	(E) \$5,2 \$5,2 \$1,9 \$7,1 Amount (E) \$2,000,0 \$302,8 \$49,6 \$49,6 \$2,000,0 \$49,6 \$2,000,0 \$33,0 \$2,000,0 \$8,484,7 Amount (E) \$150,0 \$150,0 \$47,0
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Srvcs Organization	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer /er for This Schedule	(E) \$5,2 \$5,2 \$5,2 \$1,9 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1 \$7,1
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Srvcs Organization Name and Address	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer /er for This Schedule	(E) \$5,2: \$5,2: \$5,2: \$1,9: \$7,1' \$77
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Srvcs Organization Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer /er for This Schedule	(E) \$5,2 \$5,2 \$5,2 \$1,9 \$7,1 \$7,1 \$7
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Srvcs Organization Name and Address	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/16/2016 01/11/2017 02/14/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer /er for This Schedule	(E) \$5,2: \$5,2: \$1,9: \$7,1' Amount (E) \$2,000,00 \$330,2.8: \$49,6i \$2,000,00 \$449,6i \$150,00 \$447,0i \$150,00 \$447,0i \$197,0i \$197,0i Amount (E) \$150,00 \$447,0i \$197,0i
Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150 Type or Classification (B) Building Services Name and Address (A) NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 Type or Classification (B) Software Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Srvcs Organization Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Tech research and developmt Public Relations Costs Public Relations Costs Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Public Relations Costs Tech research and developmt Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/09/2017 /er e/Payer /er for This Schedule Date (D) 11/02/2016 12/07/2016 12/07/2016 12/16/2017 04/06/2017 06/07/2017 07/24/2017 08/30/2017 /er e/Payer /er for This Schedule Date (D) 04/20/2017 /er e/Payer /er for This Schedule Date (D) O4/20/2017 /er e/Payer /er for This Schedule	(E) \$5,2: \$5,2: \$5,2: \$1,9: \$7,1' \$77,1' \$77,1' \$77,1' \$77,1' \$1,9: \$2,000,0: \$302,8: \$49,6: \$2,000,0: \$49,6: \$2,000,0: \$33,0: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,6: \$2,000,0: \$449,0: \$150,0: \$47,0: \$150,0: \$47,0: \$19

Type or Classification			
(B) Mailing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEUSTAR, INC	Network support svcs	09/29/2016	\$7,125
O BOX 277833	Network support svcs	10/13/2016	\$7,125
ATLANTA	Network support svcs Network support svcs	11/09/2016 12/14/2016	\$7,125 \$7,125
GA	Network support svcs	01/26/2017	\$7,125 \$7,125
0353	Network support svcs	02/23/2017	\$7,125
Type or Classification	Network support svcs	03/16/2017	\$7,125
(B)	Network support svcs	04/13/2017	\$7,125
echnology Services	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 Total Non-Itemized Transactions with this Payee/Payer	aver.	\$85,500 \$0
	Total of All Transactions with this Payee/Payer		\$85,500
Name and Address	Total of All Transactions with this Payee/Payer	ioi Tilis ochedule	Ψ00,500
(A)			
IONPROFIT HR SOLUTIONS, LLC	_		
400 L CTDEET OUTE 500	Purpose	Date	Amount
400 I STREET SUITE 500	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$69,804
20005	Total of All Transactions with this Payee/Payer		\$69,804
Type or Classification	ayer	301104410	ΨΟΟ,ΟΟ Τ
(B)			
lon-profit			
Name and Address			
(A)	Purpose	Date	Amount
NORTHWEST MEDIA ALLIES	(C)	(D)	(E)
PO BOX 596	Public Relations Costs	11/03/2016	\$10,000
PUYALLUP	Public Relations Costs	11/03/2016	\$10,000
VA	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$20,000
8371	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$20,000
(B)			
ledia Services			
Name and Address			
PEN TEXT INC	<u> </u>		
IN TEXT ING	Purpose	Date	Amount
4685 NETWORK PLACE	(C) Application support svcs	(D) 07/12/2017	(E) \$87,905
N. II.O.A. O.O.		07/12/2017	
CHICAGO	Total Itemized Transactions with this Davee/Daver		\$ 27 ዐበ5
L	Total Non-Itemized Transactions with this Payee/Payer	aver	\$87,905 \$0
- 0673	Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	\$0
- 0673 Type or Classification		ayer for This Schedule	
0673 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	ayer for This Schedule	\$0
0673 Type or Classification (B) echnology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$87,905
L 10673 Type or Classification (B) Technology Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	for This Schedule Date	\$0 \$87,905 Amount
L i0673 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$87,905
Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	\$0 \$87,905 Amount (E)
Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644
L 10673 Type or Classification (B) Echnology Name and Address (A) DRACLE AMERICA INC PO BOX 203448 DALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887
Type or Classification (B) Fechnology Name and Address (A) DRACLE AMERICA INC PO BOX 203448 DALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637
Type or Classification (B) echnology Name and Address (A) DRACLE AMERICA INC PO BOX 203448 DALLAS X 15320	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685
L 100673 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC PO BOX 203448 DALLAS TX 5320 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$54,637 \$8,685 \$9,411
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,635 \$9,411
L 100673 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC PO BOX 203448 DALLAS TX 5320 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Financial & mshp svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017 07/26/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Network support svcs Network support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Network support svcs Network support svcs	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775
Loof 73 Type or Classification (B) Technology Name and Address (A) DRACLE AMERICA INC O BOX 203448 DALLAS X Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$20,887
Type or Classification (B) Echnology Name and Address (A) DRACLE AMERICA INC DO BOX 203448 DALLAS TX 5320 Type or Classification (B) Software	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637
Type or Classification (B) Fechnology Name and Address (A) DRACLE AMERICA INC DO BOX 203448 DALLAS X 5320 Type or Classification (B) Software	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$20,887
Type or Classification (B) Technology Name and Address (A) PARACLE AMERICA INC PO BOX 203448 PALLAS X 25320 Type or Classification (B) Software Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/18/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,996
Type or Classification (B) Fechnology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS X 25320 Type or Classification (B) Software Name and Address (A) PRACTION OF THE PROPERTY OF THE P	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$54,637
Type or Classification (B) echnology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS X PASSO Type or Classification (B) Software Name and Address (A) PRACORDO INC. SUITE 250	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,906 \$2,746
Type or Classification (B) Fechnology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS Type or Classification (B) Fortware Name and Address (A) PORATORIO INC. SUITE 250 126 16TH ST, NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$22,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,966 \$2,746 \$640,652
Type or Classification (B) Echnology Name and Address (A) PARACLE AMERICA INC PO BOX 203448 PALLAS X 25320 Type or Classification (B) Software Name and Address (A) PARACLE AMERICA INC PO BOX 203448 PALLAS X 25320 Type or Classification (B) Software	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,906 \$2,746 \$640,652
Type or Classification (B) Fechnology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS X POST Type or Classification (B) Software Name and Address (A) PRATORIO INC. SUITE 250 126 16TH ST, NW PASHINGTON (B) POST Classification (B) PRATORIO INC. SUITE 250 126 16TH ST, NW PASHINGTON (B) PRATORIO INC. PROMOTORIO INC. PROMOTORIO INC. PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B) PROMOTORIO INC. (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs	Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017 06/22/2017 07/26/2017 08/13/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$22,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,966 \$2,746 \$640,652
Type or Classification (B) Echnology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS TX 5320 Type or Classification (B) Software Name and Address (A) PRATORIO INC SUITE 250 126 16TH ST, NW VASHINGTON PROCESSIFICATION PROC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 ayer for This Schedule	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$637,906 \$2,746 \$640,652
Type or Classification (B) Technology Name and Address (A) PRACLE AMERICA INC PO BOX 203448 PALLAS Type or Classification (B) Order of the state of the st	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 ayer for This Schedule	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$40,637 \$40,637 \$40,652 Amount (E) \$15,625 \$17,295 \$32,920 \$32,920
Type or Classification (B) PARACLE AMERICA INC O BOX 203448 PALLAS Type or Classification (B) Type or Classification (B) Name and Address (A) PARACLE AMERICA INC O BOX 203448 PALLAS Type or Classification (B) Roftware Name and Address (A) PRATORIO INC SUITE 250 126 16TH ST, NW VASHINGTON DC 0036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017 ayer for This Schedule	\$0 \$87,905 Amount (E) \$39,360 \$20,887 \$54,644 \$20,887 \$54,637 \$8,685 \$9,411 \$11,322 \$20,887 \$176,104 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$54,637 \$27,965 \$23,181 \$39,775 \$54,637 \$20,887 \$40,637 \$40,637 \$40,652 Amount (E) \$15,625 \$17,295 \$32,920 \$32,920

(A) OVERHEAD DOOR COMPANY OF	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC	Facility mntc	03/16/2017	\$8,99
	Total Itemized Transactions with this Payee/P	Payer	\$8,99
6841 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Pay		\$2,74
BELTSVILLE MD	Total of All Transactions with this Payee/P	ayer for This Schedule	\$11,7
20705			
Type or Classification			
(B)			
Building Maintenance Name and Address			
(A)			
PARENTS TOGETHER ACTION	Purpose	Date	Amount
	(C)	(D)	(E)
1875 CONNECTICUT AVE, STE 6	Public Relations Costs	08/30/2017	\$150,00
WASHINGTON DC	Total Itemized Transactions with this Payee/P		\$150,00
20009	Total Non-Itemized Transactions with this Pay		**
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$150,00
(B)			
ssue Advocacy Group Name and Address			
(A)			
PARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
32 RIGGS ROAD NE	Public Relations Costs	03/16/2017	\$6,65
WASHINGTON DC	General admin Total Itemized Transactions with this Payee/P	06/08/2017	\$13,19 \$19.84
20011	Total Non-Itemized Transactions with this Pay		\$19,84
Type or Classification	Total of All Transactions with this Payee/P		\$22,44
(B)		- ' '	,.
Video Production			
Name and Address (A)			
PATRIOT TECHNOLOGIES, INC.			
SUITE F	Purpose (C)	Date (D)	Amount (E)
5108 PEGASUS COURT	Network support svcs	06/01/2017	\$20,12
FREDERICK	Total Itemized Transactions with this Payee/P		\$20,12
MD 21704	Total Non-Itemized Transactions with this Pay	/ee/Payer	
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$20,12
(B)			
Technology Services			
Name and Address			
(A) PAUL MOUER	Purpose	Date	Amount
PAUL MOUER	(C)	(D)	(E)
2641 DEEP VALLEY TRAIL	Public Relations Costs	05/25/2017	\$17,50
CARROLLTON	Public Relations Costs	06/27/2017	\$17,50
TX 75007	Total Itemized Transactions with this Payee/P		\$35,00
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$1,37 \$36.37
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	φ30,37
Design			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEPCO	Bldg utilities Bldg utilities	09/22/2016 10/20/2016	\$71,27 \$66,94
PO BOX 13608	Bidg utilities Bidg utilities	11/17/2016	\$66,92 \$54,31
PHILADELPHIA	Bldg utilities	12/21/2016	\$45,83
PA	Bldg utilities	01/26/2017	\$45,64
19101 Type or Classification	Bldg utilities	02/23/2017	\$46,67
Type or Classification (B)	Bldg utilities	03/16/2017	\$45,34
Electric Service	Bldg utilities	04/13/2017	\$48,67
	Bldg utilities Bldg utilities	05/18/2017 06/22/2017	\$49,59 \$54,90
	Bldg utilities	07/19/2017	\$62,59
	Total Itemized Transactions with this Payee/P		\$591,85
	Total Non-Itemized Transactions with this Pay	/ee/Payer	
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$591,85
Name and Address			
(A) PETROILMAN LLC	_		
LINOILIVIAIN LLO	Purpose	Date	Amount
3700 OLD ARDMORE ROAD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/P		(
MD 20785	Total Non-Itemized Transactions with this Pay		\$6,00
20785 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,00
rype or Giassilleation			
(B)	—		
(B) Storage			Amount
(B) Storage Name and Address	Purpose	Date	Airiourit
Storage Name and Address (A)	(C)	(D)	(E)
Storage Name and Address	Public Relations Costs	(D) 01/18/2017	(E) \$9,09
Storage Name and Address (A) PHILLIPS, RICHARD & RIND, P. A	(C) Public Relations Costs Total Itemized Transactions with this Payee/P	(D) 01/18/2017 Payer	(E) \$9,09 \$9,09
Storage Name and Address (A)	Public Relations Costs	(D) 01/18/2017 Payer /ee/Payer	(E) \$9,09

T 01 10 11			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES	Phone mntc	01/26/2017	\$8,99
	Phone mntc	03/16/2017	\$12,240
PO BOX 404351	Phone mntc	03/16/2017	\$11,309
ATLANTA	Public Relations Costs	03/23/2017	\$21,41
GA 30384	Phone mntc	04/06/2017	\$21,636
Type or Classification	Phone mntc	06/08/2017	\$9,382
(B)	Phone mntc Total Itemized Transactions with this Payee	07/19/2017	\$13,29 ⁻ \$98,26
Communications Services	Total Non-Itemized Transactions with this Payee		\$98,28
	Total of All Transactions with this Payee		\$196,550
Name and Address (A)			
PRICEWATERHOUSECOOPERS, LLP		Date	Amount
	(C)	(D)	(E)
PO BOX 7247-8001	Application support svcs	09/14/2016	\$99,000
PHILADELPHIA PA	Application support svcs Total Itemized Transactions with this Payee	09/14/2016	\$5,774 \$104,774
19170	Total Non-Itemized Transactions with this P		\$104,772
Type or Classification	Total of All Transactions with this Payee	/Paver for This Schedule	\$104,774
(B)		in agenter time contention	Ψ.σ.,
Accounting Firm			
Name and Address	Purpose	Date	Amount
(A) QUALTRICS LLC	(C) Public Relations Costs	(D) 02/23/2017	(E) \$25,64 ⁴
QUALITICO LLO	Public Relations Costs Public Relations Costs	02/23/2017	\$25,644 \$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	\$26,99
Type or Classification	Total Itemized Transactions with this Payee	/Payer	\$91,684
(B)	Total Non-Itemized Transactions with this P	ayee/Payer	\$0
Technology Services	Total of All Transactions with this Payee		\$91,684
Name and Address			
(A)			
QUEST SOFTWARE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 731381	(-)		
	Application support svcs	05/11/2017	\$12,518
PO BOX 731381 DALLAS TX	Application support svcs Total Itemized Transactions with this Payee	05/11/2017 /Payer	\$12,518
DALLAS TX 75373	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	05/11/2017 /Payer ayee/Payer	\$12,518 \$0
DALLAS TX 75373 Type or Classification	Application support svcs Total Itemized Transactions with this Payee	05/11/2017 /Payer ayee/Payer	\$12,518
DALLAS TX 75373 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	05/11/2017 /Payer ayee/Payer	\$12,518 \$0
DALLAS TX 75373 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	05/11/2017 /Payer ayee/Payer	\$12,518 \$0
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	05/11/2017 /Payer ayee/Payer	\$12,518 \$0
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	05/11/2017 //Payer ayee/Payer //Payer for This Schedule	\$12,518 \$0 \$12,518 Amount
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC.	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C)	05/11/2017 //Payer ayee/Payer //Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E)
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin	05/11/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 04/27/2017	\$12,518 \$0 \$12,518 Amount (E) \$7,500
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee	05/11/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 04/27/2017 //Payer	\$12,518 \$0 \$12,518 Amount (E) \$7,500
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E)
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE WA 02140 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C)	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE WA 02140 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Facility mntc	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA D2140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR.	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Facility mntc Facility mntc	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E) \$15,460 \$17,397
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D)	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$15,460 \$17,397 \$9,663
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE WA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc	05/11/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 04/27/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 09/08/2016 10/13/2016 11/09/2016 12/21/2016	\$12,518 \$0 \$12,518 Amount (E) \$7,500 \$7,500 Amount (E) \$15,460 \$17,397 \$9,660 \$9,815
Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 122140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) O9/08/2016 12/21/2017 O9/01/2017 O1/12/2017 O1/12	\$12,518 \$(\$12,518 \$12,518 Amount (E) \$7,500 \$7,500 Amount (E) \$15,460 \$17,393 \$9,663 \$9,818
Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 122140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 1688 ESKIMO HILL ROAD 1675757787	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E) \$15,460 \$17,391 \$9,663 \$9,818 \$12,622 \$14,84
DALLAS FX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 868 ESKIMO HILL ROAD STAFFORD MA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$15,460 \$17,39; \$9,660 \$9,811; \$12,622 \$14,84*
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD WA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc	Date (D) O9/08/2016 11/09/2016 12/21/2017 O2/16/2017 O4/13/2017 O4/13	\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$15,460 \$17,397 \$9,660 \$9,818 \$12,622 \$14,844 \$11,430 \$12,780
DALLAS FX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 868 ESKIMO HILL ROAD STAFFORD MA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$12,518 \$(\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$17,39 \$9,660 \$9,811 \$12,622 \$11,430 \$12,780 \$13,633
DALLAS FX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 868 ESKIMO HILL ROAD STAFFORD MA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose Total Of All Transactions with this Payee. Purpose (C) Facility mntc	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 O2/16/2017 O3/09/2017 O4/13/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/	\$12,518 \$(\$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$17,391 \$9,66 \$9,818 \$12,622 \$14,843 \$11,430 \$12,780 \$13,803 \$11,760
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD WA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Facility mntc	Date (D) O9/08/2016 O1/12/2017 O2/16/2017 O3/09/2017 O6/22/2017 O8/23/2017 O8/23	\$12,518 \$0 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E) \$15,460 \$17,397 \$9,663 \$9,818 \$12,622 \$14,841 \$11,430 \$12,780 \$13,633 \$11,176 \$17,500 \$23,762
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Total Itemized Transactions with this Payee	Date (D) 05/11/2017 Payer ayee/Payer Payer for This Schedule Date (D) 04/27/2017 Payer ayee/Payer Payer for This Schedule Date (D) 09/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 02/16/2017 03/09/2017 04/13/2017 05/11/2017 06/22/2017 07/19/2017 08/23/2017 Payer	\$12,518 \$0 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$15,460 \$17,397 \$9,615 \$12,622 \$14,84 \$11,430 \$12,788 \$13,633 \$11,176 \$17,500 \$23,762 \$170,085
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD WA 222554 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 O2/16/2017 O3/09/2017 O4/13/2017 O5/11/2017 O6/22/2017 O7/19/2017 O8/23/2017 Payer layee/Payer	\$12,518 \$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$15,460 \$17,397 \$9,663 \$9,815 \$12,622 \$14,841 \$11,430 \$12,780 \$13,633 \$11,700 \$23,762 \$170,085
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 22554 Type or Classification (B) Construction Svcs	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc	Date (D) 04/27/2017 Payer for This Schedule Date (D) 04/27/2017 Payer for This Schedule Date (D) 04/27/2017 Payer for This Schedule Date (D) 09/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 02/16/2017 03/09/2017 04/13/2017 05/11/2017 06/22/2017 07/19/2017 08/23/2017 Payer for This Schedule	\$12,518 \$12,518 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$17,397 \$9,66 \$9,815 \$12,622 \$14,847 \$11,430 \$12,788 \$13,633 \$11,176 \$17,500 \$23,762 \$170,085 \$170,085
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 222554 Type or Classification (B) Construction Svcs	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total Of All Transactions with this Payee. Purpose (C) Facility mntc	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 11/09/2016 12/21/2016 01/12/2017 O2/16/2017 O3/09/2017 O4/13/2017 O5/11/2017 O8/23/2017 Payer ayee/Payer Payer for This Schedule Date Date O5/11/2017 Payer for This Schedule Date	\$12,518 \$0 \$12,518 \$12,518 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$15,460 \$17,397 \$9,663 \$9,818 \$12,622 \$14,847 \$11,430 \$12,780 \$13,633 \$11,176 \$17,506 \$23,762 \$170,088 Amount
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 22554 Type or Classification (B) Construction Svcs Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Fac	Date (D) O9/08/2016 O1/12/2017 O2/16/2017 O3/09/2017 O3/09/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O5/11/2017 O6/22/2017 O7/19/2017 O8/23/2017 O8/23	\$12,518 \$12,518 \$12,518 \$12,518 \$7,500 \$7,500 \$7,500 \$7,500 \$15,466 \$17,39 \$9,663 \$9,818 \$12,622 \$14,84 \$11,430 \$11,430 \$11,430 \$11,170 \$13,633 \$11,177 \$17,500 \$23,762 \$170,088 \$170,088 \$170,088
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 22554 Type or Classification (B) Construction Svcs Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc Fac	Date (D) 09/08/2016 12/21/2017 08/23/2017 08/23/2017 09/08/2017 07/19/2017 08/23/2016 07/19/2017 08/23	\$12,518 \$12,518 \$12,518 \$12,518 \$12,518 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$15,460 \$17,39 \$9,618 \$12,622 \$14,84 \$11,430 \$12,780 \$13,632 \$11,176 \$17,500 \$23,762 \$170,088 \$170,088 \$170,088 \$170,088 \$170,088 \$170,088
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. Type or Classification (B) Construction Svcs Name and Address (A) RACHAEL W. WALKER	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc F	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 O3/09/2017 O4/13/2017 O5/11/2017 O5/11/2017 O6/22/2017 O7/19/2017 O7/19/2017 O8/23/2017 Payer for This Schedule Date (D) O9/08/2016 Date (D) O5/11/2017 O8/23/2017 Payer for This Schedule Date (D) 10/20/2016 O5/11/2017	\$12,518 \$12,518 \$12,518 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$15,460 \$17,39 \$9,660 \$9,81! \$12,62: \$11,434 \$12,78 \$13,63: \$11,700 \$23,76: \$170,08! \$170,08! \$170,08!
DALLAS TX 775373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 222554 Type or Classification (B) Construction Svcs Name and Address (A) RACHAEL W. WALKER 877 N. OHIO ST	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc F	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 12/21/2016 01/12/2017 O3/09/2017 O4/13/2017 O5/11/2017 O6/22/2017 O7/19/2017 O8/23/2017 Payer ayee/Payer Payer for This Schedule Date (D) 10/20/2016 O5/11/2017 Payer O5/11/20	\$12,518 \$(\$12,518 \$12,518 \$12,518 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$17,391 \$9,66 \$9,811 \$12,622 \$14,84 \$11,430 \$12,780 \$13,633 \$11,760 \$23,762 \$170,085 \$470,085 \$470,085 \$170,085 \$170,085 \$170,085 \$16,700 \$24,180
DALLAS TX 75373 Type or Classification (B) Software Name and Address (A) QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 Type or Classification (B) Software Name and Address (A) R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 22554 Type or Classification (B) Construction Svcs	Application support svcs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) General admin Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Facility mntc F	Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O4/27/2017 Payer for This Schedule Date (D) O9/08/2016 10/13/2016 11/09/2016 11/09/2016 12/21/2016 01/12/2017 O2/16/2017 O3/09/2017 O4/13/2017 O5/11/2017 O8/23/2017 Payer ayee/Payer Payer for This Schedule Date (D) 10/20/2016 O5/11/2017 Payer ayee/Payer Payer a	\$12,518 \$12,518 \$12,518 \$12,518 \$7,500 \$7,500 \$7,500 \$7,500 \$15,466 \$17,39 \$9,663 \$9,818 \$12,622 \$14,84 \$11,430 \$11,430 \$11,430 \$11,170 \$13,633 \$11,177 \$17,500 \$23,762 \$170,088 \$170,088 \$170,088

Name and Address	Purpose	Date (D)	Amount
(A) ANDSTAD	(C) General admin	(D) 09/08/2016	(E) \$6,5
AIABO IAB	General admin	09/08/2016	\$5,0
O. BOX 742689	General admin	09/15/2016	\$11,8
ΓLANTA	General admin	09/15/2016	\$8,6
Α	General admin	09/15/2016	\$8,6
0374	General admin	09/15/2016	\$12,1
Type or Classification	General admin	09/15/2016	\$8,6
(B)	——General admin	09/15/2016	\$8,3
affing Services	General admin	09/15/2016	\$8,6
	General admin	09/15/2016	\$8,6
	General admin	09/15/2016	\$12,1
	General admin	09/15/2016	\$8,6
	General admin	09/22/2016	\$13,9
	General admin	10/13/2016	\$5,2
	General admin	10/13/2016	\$9,0
	General admin	10/20/2016	\$8,6
	General admin General admin	10/20/2016 10/20/2016	\$8,3 \$8,6
			· · ·
	General admin	11/09/2016	\$7,9
	General admin	11/22/2016	\$11,2
	General admin	11/22/2016	\$11,2
	General admin	11/22/2016	\$11,2
	General admin	11/22/2016	\$8,4 \$8,6
	General admin General admin	11/22/2016	
		11/22/2016	\$10,0 \$7,6
	General admin General admin	12/08/2016 12/08/2016	\$7,6 \$5,5
	General admin	12/14/2016	\$7,9
	General admin General admin	12/14/2016 12/14/2016	\$7,4 \$6,3
	General admin	01/12/2017	\$7,3
	General admin	01/12/2017	\$7,3 \$7,9
	General admin	01/12/2017	\$5,0 \$5,0
		01/12/2017	
	General admin		\$6,5
	General admin General admin	01/12/2017	\$5,3 \$5,3
		02/09/2017	\$5,3
	General admin	02/16/2017	\$5,5 ¢7.3
	General admin	02/16/2017	\$7,3
	General admin General admin	02/16/2017 02/16/2017	\$7,9 \$5,3
	General admin General admin	02/24/2017	\$7,9
	General admin	03/02/2017 03/02/2017	\$7,3 \$7,9
	General admin	03/02/2017	\$6,3
	General admin	03/02/2017	\$7,9
	General admin	03/16/2017	\$5,6
	General admin	03/16/2017	\$7,9 \$7,9
	General admin	03/16/2017	\$7,3 \$7,3
	General admin	03/30/2017	\$7,5
	General admin		\$7,5 \$7,1
	General admin	04/13/2017 04/13/2017	\$7,9 \$7,9
	General admin	05/04/2017	\$7,9
	General admin		
		05/04/2017	\$7,9 \$7.0
	General admin	05/04/2017	\$7,9
	General admin	05/11/2017	\$6,1
	General admin	05/11/2017	\$7,9
	General admin	05/18/2017	\$7,3
	General admin	05/25/2017	\$5,1
	General admin	06/15/2017	\$5,3
	General admin	06/15/2017	\$5,3
	General admin	06/15/2017	\$5,3
	General admin	06/15/2017	\$6,0
	General admin	06/15/2017	\$5,3
	General admin	06/27/2017	\$7,5
	General admin	06/27/2017	\$10,3
	General admin	08/30/2017	\$7,9
	General admin	08/30/2017	\$7,9
	Total Itemized Transactions with this Payee		\$521,7
	Total Non-Itemized Transactions with this P		\$152,8
Name and Address	Total of All Transactions with this Payee	rayer for This Schedule	\$674,6
(A) PID7 LLC	Diverse	l Det-	A · · · · · · · ·
-	Purpose (C)	Date (D)	Amount (E)
BOX 347377	Network support svcs	05/18/2017	(⊏) \$14,3
TSBURGH	Total Itemized Transactions with this Payee		\$14,3 \$14,3
	Total Non-Itemized Transactions with this P		φ 14,3
251	Total of All Transactions with this Payee	/Paver for This Schedule	\$14,3
Type or Classification (B)	Total of All Hallsactions with this Payee.	ayor for fills constant	φ 14,0
chnology Maintenance Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(5)	رد)	(┗/

200 STUART ST	(C)	(D)	(E)
BOSTON MA	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schodule	\$6,838 \$6,838
)2116	Total of All Transactions with this Payee/Payer	or this schedule	φ0,030
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
RUNNER TECHNOLOGIES INC	Purpose	Date	Amount
SUITE 31 6530 W. ROGERS CIRCLE	(C)	(D)	(E)
BOCA RATON	Application support svcs	09/22/2016	\$8,423
-L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Wer	\$8,423 \$0
33487	Total of All Transactions with this Payee/Payer f		\$8,423
Type or Classification (B)		1	ψο, 120
Technology	-		
Name and Address			
(A)	Purpose	Date	Amount
SALESFORCE.COM INC	(C) Public Relations Costs	(D) 09/14/2016	(E) \$68,526
P.O. BOX 203141	Public Relations Costs	10/20/2016	\$29,331
DALLAS	General admin	10/20/2016	\$26,438
ГХ	Public Relations Costs	11/03/2016	\$74,236
75320	Total Itemized Transactions with this Payee/Payer		\$198,531
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$3,623
Digital Marketing Provider	Trotal of All Transactions with this Payee/Payer f	or rins scriedule	\$202,154
Name and Address			
(A)	_		
SAN FRANCISCO MARRIOTT MARQUIS	Purpose	Date	Amount
780 MISSION ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	, ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa		\$15,689
94103 Type or Classification	_Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,689
(B)			
Hotel	_		
Name and Address			
(A)			
SERVCO INC	Purpose	Date	Amount
3700 OLD ARDMORE RD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer	, ,	\$0
MD	Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,025
20785	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,025
Type or Classification (B)			
Freight Forwarding Service	_		
Name and Address			
(A)			
SHERWIN-WILLIAMS	Purpose	Date	Amount
2511 14TH ST, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(=)	\$0
DC .	Total Non-Itemized Transactions with this Payee/Pa		\$5,710
20009	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,710
Type or Classification (B)			
Building Supplies	1		
Name and Address			
(A)	The state of the s	Dete	Amount
	Purpose	Date	(E)
SHUTTERSTOCK	(C)	(D)	
SHUTTERSTOCK DEPT. CH 17445	(C) Public Relations Costs		\$5,088
SHUTTERSTOCK DEPT. CH 17445 PALATINE L	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017	\$5,088 \$5,088
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055	(C) Public Relations Costs	(D) 06/27/2017	\$5,088
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/27/2017	\$5,088 \$5,088 \$918
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 10055 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/27/2017	\$5,088 \$5,088 \$918
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/27/2017	\$5,088 \$5,088 \$918
SHUTTERSTOCK DEPT. CH 17445 PALATINE L S0055 Type or Classification (B) Photography Supplier Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/27/2017	\$5,088 \$5,088 \$918
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 60055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES,	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 06/27/2017 eyer or This Schedule	\$5,088 \$5,088 \$918 \$6,006
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES,	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 06/27/2017	\$5,088 \$5,088 \$918
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC.	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc	(D) 06/27/2017 yer or This Schedule	\$5,088 \$5,088 \$918 \$6,006
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 eyer or This Schedule Date (D) 02/02/2017	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Nyer or This Schedule Date (D) 02/02/2017 Nyer	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492 \$2,961
SHUTTERSTOCK DEPT. CH 17445 PALATINE L S0055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L S0132	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Nyer or This Schedule Date (D) 02/02/2017 Nyer	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Nyer or This Schedule Date (D) 02/02/2017 Nyer	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492 \$2,961
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L 50132 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Nyer or This Schedule Date (D) 02/02/2017 Nyer	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492 \$2,961
CENTUTTERSTOCK DEPT. CH 17445 PALATINE L S0055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L S0132 Type or Classification (B) Fechnology Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 06/27/2017 eyer or This Schedule Date (D) 02/02/2017 eyer or This Schedule	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492 \$2,961 \$8,453
SHUTTERSTOCK DEPT. CH 17445 PALATINE L 50055 Type or Classification (B) Photography Supplier Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, NC. PO BOX 2134 CAROL STREAM L 50132 Type or Classification (B) Fechnology	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 06/27/2017 eyer or This Schedule Date (D) 02/02/2017 eyer or This Schedule	\$5,088 \$5,088 \$918 \$6,006 Amount (E) \$5,492 \$5,492 \$2,961 \$8,453

1801 W. OLYMPIC BLVD PASADENA	Purpose (C)	Date (D)	Amount (E)
CA	General admin	06/27/2017	\$24,000
91199	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$24,000
Training Name and Address			Ψ2 1,000
(A)			
SIMPLEXGRINNELL, LP	Purpose	Date	Amount
DEPT CH 10320	(C) Facility mntc	(D) 01/12/2017	(E) \$5,072
PALANTINE IL	Total Itemized Transactions with this Payee/Payer		\$5,072
60055 Type or Classification	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$4,397 \$9,469
(B)			
Building Maintenance			
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO	Purpose (C)	Date (D)	Amount (E)
VISUAL RENT	Network support svcs	08/23/2017	\$13,593
PO BOX 289	Network support svcs	08/30/2017	\$5,464
LAUREL NY	Network support svcs Total Itemized Transactions with this Payee/Payer	08/30/2017	\$5,100 \$24,157
11948	Total Non-Itemized Transactions with this Payee/Payer	yer	\$47,786
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$71,943
(B) Computer Rental	_		
Name and Address			
(A) SNI COMPANIES	_		
	Purpose	Date	Amount
P.O. BOX 814238 HOLLYWOOD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
FL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$36,892
33081	Total of All Transactions with this Payee/Payer for	or This Schedule	\$36,892
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
SNYDER STRATEGIES			
7600 16TH STREET NW	Purpose (C)	Date (D)	Amount (E)
7600 16TH STREET, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
DC	Total Non-Itemized Transactions with this Payee/Pa		\$18,788
20012 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,788
(B)			
Strategy Consultant Name and Address	+		
(A)			
SOLARWINDS.NET	Purpose	Date	Amount
	(C)	(D)	/ C \
PO BOX 730720			(E)
DALLAS	Network support svcs	11/09/2016	\$12,764
DALLAS TX	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,764 \$12,764 \$0
DALLAS TX 75373 Type or Classification	Network support svcs Total Itemized Transactions with this Payee/Payer	yer	\$12,764 \$12,764 \$0
DALLAS TX 75373 Type or Classification (B)	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,764 \$12,764 \$0
DALLAS TX 75373 Type or Classification	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,764 \$12,764 \$0
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A)	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,764 \$12,764 \$12,764
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	\$12,764 \$12,764 \$0
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	yer or This Schedule	\$12,764 \$12,764 \$0 \$12,764 Amount (E)
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	yer or This Schedule Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E)
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	per Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E)
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	per Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B)	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	per Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	per Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A)	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	per Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC.	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) yer or This Schedule	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) yer or This Schedule	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) yer or This Schedule	\$12,764 \$12,764 \$12,764 \$12,764 Amount (E) \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) yer Date (D) yer Date (D) yer Date (D)	\$12,764 \$12,764 \$12,764 \$12,764 Amount (E) \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer Date (D) yer Date (D) yer Date (D)	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297 Type or Classification (B) Temporary Services	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) yer Date (D) yer Date (D) yer This Schedule	\$12,764 \$12,764 \$0 \$12,764 \$12,764 Amount (E) \$55,529 \$55,529 \$55,529 \$55,529
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297 Type or Classification (B) Temporary Services Name and Address	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) yer Date (D) yer or This Schedule Date (D) yer or This Schedule	\$12,764 \$12,764 \$0 \$12,764 Amount (E) \$55,529 \$55,529 \$55,529 \$52,965
DALLAS TX 75373 Type or Classification (B) IT Services Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297 Type or Classification (B) Temporary Services	Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) yer Date (D) yer Date (D) yer This Schedule	\$12,764 \$12,764 \$0 \$12,764 \$12,764 Amount (E) \$55,529 \$55,529 \$55,529 \$55,529

411 E CAPITOL AVE	Purpose	Date	Amount
PIERRE SD	(C) Public Relations Costs	(D) 04/27/2017	(E) \$15,0
5D 57501	Total Itemized Transactions with this Payee/Pay		\$15,0 \$15,0
Type or Classification	Total Non-Itemized Transactions with this Payee		Ψ10,0
(B)	Total of All Transactions with this Payee/Payer		\$15,0
Services Name and Address			
(A)			
STRATALYS RESEARCH &	Dismoso	Data	A
CONSULTING, LLC	Purpose (C)	Date (D)	Amount (E)
1859 CALIFORNIA ST NW	Public Relations Costs	02/09/2017	\$15,1
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,1
DC	Total Non-Itemized Transactions with this Payee		
20009 Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$15,1
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) SUNTRUST BANK	(C) Bank charges and credit card fees	(D) 10/01/2016	(E)
SUNTRUST BANK	Bank charges and credit card fees	11/01/2016	\$9,33 \$9,32
1445 NEW YORK AVE, NW	Bank charges and credit card fees	12/01/2016	\$9,2
WASHINGTON	Bank charges and credit card fees	01/03/2017	\$9,2
DC	Bank charges and credit card fees	02/03/2017	\$9,28
20005	Bank charges and credit card fees	02/28/2017	\$9,33
Type or Classification	Bank charges and credit card fees	04/06/2017	\$9,4
(B)	Bank charges and credit card fees Bank charges and credit card fees	05/01/2017	\$9,43 \$9,46
Banking	Bank charges and credit card fees	06/01/2017	\$9,5
	Bank charges and credit card fees	07/03/2017	\$9,58 \$9,58
	Bank charges and credit card fees	08/09/2017	\$9,60
	Bank charges and credit card fees	08/31/2017	\$9,68
	Total Itemized Transactions with this Payee/Payer		\$113,04
	Total Non-Itemized Transactions with this Payee		φ113,0 ²
	Total of All Transactions with this Payee/Paye		\$113,0 ⁴
Name and Address	result of rail Hallouddon's with this rayee/ray	S OF THIS OUNGUING	ψ113,0-
(A)	_		
SYMANTEC	Purpose	Date	Amount
DO DOV 040040	(C)	(D)	(E)
PO BOX 846013 DALLAS	Network support svcs	03/02/2017	\$11,47
TX	Total Itemized Transactions with this Payee/Payer	er	\$11,47
75284	Total Non-Itemized Transactions with this Payee	e/Payer	9
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$11,47
(B) Software			
Software			
Software Name and Address			
Software Name and Address (A)	Dunasa	l Data l	Amazint
Software Name and Address	Purpose	Date	Amount
Software Name and Address (A)	(C)	(D)	(E)
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL	(C) Public Relations Costs	(D) 03/02/2017	(E) \$31,69
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017 er	(E) \$31,69 \$31,69
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer	(E) \$31,69 \$31,69 \$3,51
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017 er b/Payer	(E) \$31,69 \$31,69 \$3,5
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer	(E) \$31,69 \$31,69 \$3,5
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer	(E) \$31,69 \$31,69 \$3,5
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay.	(D) 03/02/2017 er b/Payer er for This Schedule	(E) \$31,69 \$31,69 \$35,5 \$35,20
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 03/02/2017 er e/Payer er for This Schedule	(E) \$31,69 \$31,69 \$3,5 \$35,20 Amount
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/02/2017 er er/Payer er for This Schedule Date (D)	(E) \$31,68 \$31,68 \$3,5* \$35,20 Amount (E)
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs	(D) 03/02/2017 er er/Payer er for This Schedule Date (D) 04/13/2017	(E) \$31,61 \$31,61 \$35,51 \$35,20 Amount (E) \$8,73
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS	Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C) Network support svcs Network support svcs	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017	(E) \$31,68 \$31,68 \$35,20 \$35,20 Amount (E) \$8,73 \$6,34
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er	(E) \$31,68 \$31,68 \$35,5 \$35,20 Amount (E) \$8,73 \$6,34
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er b/Payer	(E) \$31,69 \$31,61 \$35,5 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er b/Payer	(E) \$31,69 \$31,61 \$35,5 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er b/Payer	(E) \$31,69 \$31,69 \$35,5 \$35,20 Amount (E) \$8,70 \$6,34
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er b/Payer	(E) \$31,69 \$31,61 \$35,5 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 03/02/2017 er b/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er b/Payer	(E) \$31,65 \$31,65 \$3,51 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 03/02/2017	(E) \$31,66 \$31,66 \$33,56 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08 \$15,08
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/02/2017	(E) \$31,68 \$31,68 \$3,51 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08 \$15,08
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	(D) 03/02/2017	(E) \$31,69 \$31,69 \$31,69 \$31,69 \$33,50 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08 \$15,08 Amount (E) \$9,92
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin	(D) 03/02/2017 er	(E) \$31,69 \$31,69 \$31,69 \$31,69 \$33,50 \$35,20 Amount (E) \$8,73 \$15,08 \$15,08 Amount (E) \$9,92 \$21,60
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017 er er/Payer er for This Schedule Date (D) 04/13/2017 06/01/2017 er er/Payer er for This Schedule Date (D) 07/19/2017 08/16/2017 er	(E) \$31,69 \$31,69 \$31,69 \$31,69 \$35,20 Amount (E) \$8,77 \$6,34 \$15,00 \$15,00 Amount (E) \$9,92 \$21,60 \$31,52
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,66 \$31,66 \$31,66 \$33,66 \$33,52 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,50 Amount (E) \$9,92 \$21,60 \$31,52 \$5,13
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,61 \$31,61 \$31,61 \$33,5 \$35,20 Amount (E) \$8,73 \$6,34 \$15,00 \$15,00 Amount (E) \$9,93 \$21,60 \$31,53 \$5,13
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,66 \$31,66 \$31,66 \$33,66 \$33,52 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,50 Amount (E) \$9,92 \$21,60 \$31,52 \$5,13
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning	Public Relations Costs Total Itemized Transactions with this Payee/Payl Total Non-Itemized Transactions with this Payee/Payl Total of All Transactions with this Payee/Payl Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payl Total Non-Itemized Transactions with this Payee/Payl Total of All Transactions with this Payee/Payl Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payl Total Non-Itemized Transactions with this Payee/Payl Total Non-Itemized Transactions with this Payee/Payl Total of All Transactions with this Payee/Payl Total of All Transactions with this Payee/Payl Total of All Transactions with this Payee/Payl	(D) 03/02/2017	(E) \$31,65 \$31,65 \$31,65 \$33,51 \$35,20 Amount (E) \$8,73 \$15,08 \$15,08 Amount (E) \$9,92 \$21,60 \$31,52 \$5,13 \$36,66
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,66 \$31,66 \$31,66 \$31,66 \$31,60 \$32,60 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,52 \$21,60 \$31,52 \$5,13
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,66 \$31,66 \$31,66 \$33,5 \$35,20 Amount (E) \$8,77 \$6,34 \$15,06 \$15,06 Amount (E) \$9,95 \$21,60 \$31,55 \$5,11 \$36,66 Amount (E)
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC	Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Purpose (C) Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 03/02/2017	(E) \$31,68 \$31,68 \$31,68 \$33,57 \$35,20 Amount (E) \$8,73 \$6,34 \$15,08 \$15,08 Amount (E) \$9,92 \$21,60 \$31,52 \$5,13 \$36,66 Amount (E) \$8,00
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/02/2017	(E) \$31,65 \$31,65 \$31,65 \$33,51 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,50 \$21,60 \$31,52 \$51,13 \$36,66 Amount (E) \$8,992
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS	Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Purpose (C) Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 03/02/2017	(E) \$31,65 \$31,65 \$31,65 \$33,51 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,50 \$21,60 \$31,52 \$51,13 \$36,66 Amount (E) \$8,992
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD	Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Purpose (C) Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 03/02/2017	(E) \$31,65 \$31,65 \$31,65 \$33,51 \$35,20 Amount (E) \$8,73 \$6,34 \$15,06 \$31,50 \$21,60 \$31,52 \$51,13 \$36,66 Amount (E) \$8,992
Software Name and Address (A) SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 Type or Classification (B) Events Planning Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS	Public Relations Costs Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total of All Transactions with this Payee/Payr Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Total Of All Transactions with this Payee/Payr Purpose (C) Total Itemized Transactions with this Payee/Payr Total Non-Itemized Transactions with this Payee/Payr	(D) 03/02/2017	(E) \$31,65 \$31,65 \$31,65 \$33,51 \$35,20 Amount (E) \$8,73 \$56,34 \$15,06 Amount (E) \$9,92 \$21,60 \$31,52 \$5,13 \$36,66

(B) Water Treatment			
Name and Address			
(A)			
THE DESIGN PARTNERSHIP LLC	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D)	(E)
KENSINGTON	Total Itemized Transactions with this Payee		\$(
MD 20895	Total Non-Itemized Transactions with this P		\$10,962
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$10,962
(B)			
Consultant			
Name and Address (A)			
THE MELLMAN GROUP	Dumasa	l Dete	Amazunt
	Purpose (C)	Date (D)	Amount (E)
1023 31ST ST, NW, 5TH FLR WASHINGTON	Public Relations Costs	06/01/2017	\$5,250
DC	Total Itemized Transactions with this Payee		\$5,250
20007	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$6,250 \$5,250
Type or Classification	Total of All Transactions with this Payeer	reayer for This Schedule	\$5,250
(B) Consultant			
Name and Address			
(A)	Purpose	Date	Amount
THE ULTIMATE SOFTWARE GROUP,	(C)	(D)	(E)
INC.	Tech research and developmt	10/13/2016	\$43,830
P. O. BOX 930953	Tech research and developmt	01/12/2017 04/20/2017	\$43,830
ATLANTA	Tech research and developmt Tech research and developmt	04/20/2017	\$43,830 \$61,623
GA 31193	Total Itemized Transactions with this Payee		\$193,113
Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	\$32,381
(B)	Total of All Transactions with this Payee	Payer for This Schedule	\$225,494
Payroll Processor			
Name and Address	Purpose	Date	Amount
(A) THOMSON REUTERS - WEST	(C) General admin	(D) 10/06/2016	(E) \$5,556
THOMSON REGIENS - WEST	General admin	10/20/2016	\$5,863
P O BOX 6292	General admin	12/01/2016	\$5,820
CAROL STREAM	General admin	12/21/2016	\$5,550
IL 60197	General admin	02/16/2017	\$5,598
Type or Classification	General admin General admin	02/16/2017 04/06/2017	\$5,550 \$5,550
(B)	General admin	04/00/2017	\$5,550
Information Services	General admin	06/15/2017	\$5,975
	General admin	06/29/2017	\$5,865
	Total Itemized Transactions with this Payee		\$56,877
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$947 \$57,824
Name and Address	Total of All Hullsdellons with this Fayeer	rayer for this concaute	Ψ07,02-
(A)			
TOTAL FILTRATION SERVICES, INC.	D	l D-t-	A
13002 COLLECTIONS CTR DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee		\$0
IL	Total Non-Itemized Transactions with this P		\$6,048
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$6,048
(B)			
Services			
Name and Address			
(A)			
TRANE COMPANY	Purpose	Date	Amount
P O BOX 406469	(C)	(D)	(E)
ATLANTA	Facility mntc Total Itemized Transactions with this Payee	02/23/2017 /Paver	\$25,144 \$25,144
GA 20294	Total Non-Itemized Transactions with this P		\$1,183
30384 Type or Classification	Total of All Transactions with this Payee		\$26,327
(B)			
Heating/Air Equipment			
Name and Address			
(A) UNIFIRST CORPORATION	_		
ON INOT CONFORMION	Purpose	Date	Amount
6201 SHERIFF RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee		\$0
MD 20785	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$9,357 \$9,357
Type or Classification		ayer for this schedule	φ υ ,35 <i>1</i>
(B)			
Building Maintenance			Δ .
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee		(L) \$0
	Total Non-Itemized Transactions with this P	ayee/Payer	\$56,613
PO BOX 66100	Total of All Transactions with this Payee		\$56,613

60666			
Type or Classification (B)			
Airline Name and Address			
(A)			
UNITED PARCEL SERVICES	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0 \$103,734
19170	Total of All Transactions with this Payee/Pay		\$103,734
Type or Classification (B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A) US POSTMASTER	(C)	(D)	(E)
	General admin	11/03/2016	\$15,000
350 CENTRAL AVENUE PHILADELPHIA	General admin General admin	03/02/2017	\$5,000 \$5,000
PA	General admin	07/07/2017	\$15,000
19170	Total Itemized Transactions with this Payee/Pay		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$215 \$40,215
Mailing Services	Total of All Halloudions with this Payee/Pay	5or Thio Concude	ψ τ υ, ∠ ιυ
Name and Address (A)			
VERIZON			
	Purpose	Date	Amount
P O BOX 4830 TRENTON	(C) Total Itemized Transactions with this Payee/Pay	er (D)	(E) \$0
NJ	Total Non-Itemized Transactions with this Payer	e/Payer	\$20,914
08650 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,914
(B)			
Telecommunications	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION	Facility mntc	09/08/2016	\$6,695
SPECIALIST, LLC	Facility mntc	10/13/2016	\$6,695
4946 A EISENHOWER AVE	Facility mntc Facility mntc	12/08/2016 12/14/2016	\$6,695 \$6,695
ALEXANDRIA	Facility mntc	01/18/2017	\$6,695
VA	Facility mntc	02/16/2017	\$6,695
22304 Type or Classification	Facility mntc	04/13/2017	\$6,695
(B)	Facility mntc Facility mntc	04/13/2017 05/11/2017	\$6,695 \$6,695
Building Services	Facility mntc	06/22/2017	\$6,695
	Facility mntc	08/16/2017	\$6,695
	Facility mntc Total Itemized Transactions with this Payee/Pay	08/23/2017	\$6,695 \$80,340
	Total Non-Itemized Transactions with this Payer		\$484
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$80,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC	Network support svcs	09/22/2016	\$17,653
DO DOV 047400	Network support svcs	10/13/2016	\$17,653
PO BOX 347102 PITTSBURGH	Network support svcs Network support svcs	11/22/2016 01/12/2017	\$17,653 \$17,684
PA	Network support svcs	02/09/2017	\$17,684 \$17,613
15251 Type or Classification	Network support svcs	02/16/2017	\$17,653
Type or Classification (B)	Network support svcs	03/09/2017	\$17,343 \$17,343
Hardware Supplier	Network support svcs Network support svcs	04/27/2017 05/18/2017	\$17,343 \$17,343
	Network support svcs	07/26/2017	\$17,343
	Network support svcs Network support svcs	08/09/2017 08/16/2017	\$17,343 \$17,343
	Total Itemized Transactions with this Payee/Pay		\$17,343 \$209,967
	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$209,967
(A)			
WALKER SUPPLY COMPANY	Durnos	Data	Amount
45 DERWOOD CIRCLE	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	Total Itemized Transactions with this Payee/Pay	er	\$0
MD 20850	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$5,855 \$5,855
Type or Classification	Total of All Transactions with this Payee/Pay	er ior rins schedule	დ ა, შ ეე
(B) Office Supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON GAS			

PO BOX 37747 PHILADELPHIA	Purpose (C)	Date (D)	Amount (E)
PA	Bldg utilities	02/02/2017	(L)
19101	Bldg utilities	02/23/2017	
Type or Classification	Bldg utilities	03/02/2017	
(B)	Total Itemized Transactions with this Payee/P	ayer	
Natural Gas Utility	Total Non-Itemized Transactions with this Pay	/ee/Payer	
Name and Address (A)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	
WASHINGTON MARRIOTT MARQUIS	Purpose	Date	Amount
	(C)	(D)	(E)
901 MASSACHUSETTS AVE NW	Public Relations Costs	10/06/2016	(-/
WASHINGTON DC	Total Itemized Transactions with this Payee/P	ayer	
20001	Total Non-Itemized Transactions with this Pay	/ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	
(B)			
Hotel			
Name and Address			
(A) WASTE MANAGEMENT OF MARYLAND	-		
WAGTE WATCHENING	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/P		
PA 19101	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	
(B)			
Waste Management			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEBER SHANDWICK SUITE 600	Public Relations Costs Public Relations Costs	09/08/2016 09/14/2016	\$
733 10TH ST NW	Public Relations Costs Public Relations Costs	11/09/2016	Φ
WASHINGTON	Public Relations Costs	11/09/2016	
DC	Public Relations Costs	12/01/2016	\$
20001	Public Relations Costs	12/21/2016	
Type or Classification	Public Relations Costs	01/18/2017	
(B) Consulting - Communications	Public Relations Costs	01/26/2017	\$2,
Consuming - Communications	Public Relations Costs	03/23/2017	
	Public Relations Costs	03/23/2017	
	Public Relations Costs Public Relations Costs	03/23/2017	
	Public Relations Costs Public Relations Costs	03/23/2017 03/30/2017	
	Public Relations Costs	03/30/2017	\$
	Public Relations Costs	03/30/2017	Ψ
	Public Relations Costs	05/02/2017	\$2,
	Public Relations Costs	05/04/2017	,
	Public Relations Costs	05/25/2017	
	Public Relations Costs	06/01/2017	
	Public Relations Costs	06/01/2017	
	Public Relations Costs	06/01/2017	
	Public Relations Costs Public Relations Costs	06/01/2017 07/19/2017	\$
	Public Relations Costs	07/19/2017	Ψ
	Public Relations Costs	07/19/2017	
	Public Relations Costs	07/26/2017	
	Public Relations Costs	08/02/2017	
	Public Relations Costs	08/02/2017	
	Public Relations Costs	08/02/2017	
	Public Relations Costs Public Relations Costs	08/02/2017	
	Public Relations Costs Public Relations Costs	08/09/2017 08/09/2017	
	Public Relations Costs Public Relations Costs	08/30/2017	
	Public Relations Costs	08/30/2017	
	Public Relations Costs	08/30/2017	
	Public Relations Costs	08/30/2017	
	Public Relations Costs	08/30/2017	
	Total Itemized Transactions with this Payee/P		\$6,
	Total Non-Itemized Transactions with this Pay		ФС
Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,
Name and Address (A)			
WINDSTREAM	1		
P O BOX 9001013	Purpose	Date	Amount
PAETEC	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/P		
KY 40290	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		
Type or Classification	_ iotal of All Transactions with this Payee/Pa	ayor for this schedule	
(B)			
Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WPENGINE	General admin Total Itemized Transactions with this Payee/P	07/19/2017	
		aver	
504 LAVACA ST STE 1000	Total Non-Itemized Transactions with this Payee/F		

ΙΤΧ			
78701			
Type or Classification			
(B)			
Software			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	General admin	09/08/2016	\$7,676
	General admin	09/14/2016	\$8,122
P O BOX 827598	General admin	10/06/2016	\$6,861
PHILADELPHIA	General admin	11/03/2016	\$15,016
PA	General admin	12/08/2016	\$13,257
19182	General admin	01/18/2017	\$7,014
Type or Classification	General admin	02/09/2017	\$6,622
(B)	General admin	04/06/2017	\$15,638
Technology	General admin	05/04/2017	\$11,029
	General admin	06/08/2017	\$8,080
	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/Page 1	ayer	\$13,550
	Total of All Transactions with this Payee/Payer	for This Schedule	\$154,291
Name and Address			
(A)			
ZORO TOOLS INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 481193	General admin	02/02/2017	\$5,577
NILES	Total Itemized Transactions with this Payee/Payer	02/02/2011	\$5,577
IL .	Total Non-Itemized Transactions with this Payee/Pa	aver	\$31,485
60714	Total of All Transactions with this Payee/Payer		\$37,062
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ooneuule	Ψ07,002
(B)			
Building Supplies			

Form LM-2 (Revised 2010)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ACCENT ON ARRANGEMENTS INC	Annual Mtg event mgmt	02/09/2017	\$8,13
SUITE 303	Annual Mtg event mgmt	03/16/2017	\$20,33
615 BARONNE ST NEW ORLEANS	Annual Mtg event mgmt	05/11/2017	\$20,33
LA	Annual Mtg event mgmt	05/25/2017	\$32,53
70113	Annual Mtg event mgmt	08/09/2017	\$9,01
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,33
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$
Children Activities	Total of All Transactions with this Payee/Payer f	or This Schedule	\$90,33
Name and Address			
(A)			
ACCESS TEXAS	Purpose	Date	Amount
OUTSTANDING PRODUCTIONS, IN	(C)	(D)	(E)
8888 GOVERNORS ROW	Mbr/staff education	03/09/2017	\$6,24
DALLAS	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$6,24
TX	Total Non-Itemized Transactions with this Payee/Pa	over	\$1,28
75247	Total of All Transactions with this Payee/Payer f		\$7,52
Type or Classification (B)			
Productions	-		
Name and Address	+		
Name and Address (A)			
AFL-CIO	- <u>-</u> ,		
ATTN: STATE UNITY FUND	Purpose	Date	Amount
815 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Union admin legal advice	10/20/2016	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Pa		\$4,20
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,20
(B)			
Labor Federation			
Name and Address			
(A)			
ALASKA AIRLINES INC.			
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
WA	Total Non-Itemized Transactions with this Payee/Pa		\$105,20
98168	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$105,20 \$105,20
98168 Type or Classification			
98168 Type or Classification (B)			
98168 Type or Classification (B) Airline			
98168 Type or Classification (B) Airline Name and Address			
98168 Type or Classification (B) Airline Name and Address (A)			
98168 Type or Classification (B) Airline Name and Address			
98168 Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$105,20
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT	Total of All Transactions with this Payee/Payer f	or This Schedule	\$105,20 Amount
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE	Total of All Transactions with this Payee/Payer f	Date (D)	\$105,20 Amount (E)
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE	Purpose (C) Total Itemized Transactions with this Payee/Payer f	Date (D)	\$105,20 Amount (E) \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$105,20 Amount (E) \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$105,20 Amount (E)
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$105,20 Amount (E) \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$105,20 Amount (E) \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal with the All Transactions with this Payee/Payer fota	Date (D)	\$105,20 Amount (E) \$8,24 \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Tra	Date (D) ayer or This Schedule	\$105,20 Amount (E) \$8,24 \$8,24
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC.	Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) ayer or This Schedule Date (D)	\$105,20 Amount (E) \$8,24 \$8,24 Amount (E)
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC.	Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Special guest costs	Date (D) Payer For This Schedule Date (D) 06/19/2017	\$105,20 Amount (E) \$8,24 Amount (E) \$5,28
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC.	Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Special guest costs Special guest costs	Date (D) ayer or This Schedule Date (D)	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total guest costs Special guest costs Total Itemized Transactions with this Payee/Payer	Date (D) Syer For This Schedule Date (D) 06/19/2017 06/19/2017	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total guest costs Special guest costs Total Itemized Transactions with this Payee/Payer	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) syer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fotal of All Transactions with	Date (D) Ayer Or This Schedule Date (D) 06/19/2017 06/19/2017 ayer Or This Schedule	Amount (E) \$8,24 Amount (E) \$5,28 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) ayer for This Schedule Date (D) 06/19/2017 06/19/2017 of This Schedule Date (D) 06/19/2017 Dayer for This Schedule	Amount (E) \$8,24 Amount (E) \$5,28 \$10,56 \$10,56
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,24 Amount (E) \$5,28 \$10,56 \$10,56 Amount (E)
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Paye	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,28 \$10,56 \$10,56 Amount (E) \$47,23 \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fo	Date (D) ayer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer or This Schedule Date (D) 01/12/2017 ayer ayer	Amount (E) \$8,24 Amount (E) \$5,28 \$10,56 \$10,56 Amount (E) 47,23 \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) ayer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer or This Schedule Date (D) 01/12/2017 ayer ayer	Amount (E) \$ \$8,24 Amount (E) \$ \$5,28 \$ \$10,56 \$ \$10,56 Amount (E) \$ 47,23 \$ \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) ayer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer or This Schedule Date (D) 01/12/2017 ayer ayer	Amount (E) \$ \$8,24 Amount (E) \$ \$5,28 \$10,56 \$ \$10,56 Amount (E) \$ 47,23 \$ \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transac	Date (D) Date (D) Of This Schedule Date (D) 06/19/2017 06/19/2017 Of This Schedule Date (D) 01/12/2017 Of This Schedule	Amount (E) \$8,24 \$8,24 Amount (E) \$5,28 \$10,56 \$10,56 Amount (E) \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Paye	Date (D) ayer or This Schedule Date (D) 06/19/2017 06/19/2017 ayer or This Schedule Date (D) 01/12/2017 ayer ayer	Amount (E) \$ \$8,24 Amount (E) \$ \$5,28 \$10,56 \$ \$10,56 Amount (E) \$ 47,23 \$ \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,24 \$8,24 Amount (E) \$5,28 \$10,56 \$10,56 Amount (E) \$47,23 \$47,23
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer for Itemized Transactions with th	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$ \$8,24 Amount (E) \$ \$5,28 \$ \$10,56 Amount (E) \$ \$47,23 \$ \$47,23 Amount (E) \$ \$7,38
98168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A) ALOFT BOSTON SEAPORT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transact	Date (D) 06/19/2017 06/19/2017 01/12/2017	Amount (E) Amount (E) \$5,28 \$10,56 Amount (E) \$47,23 \$47,23 Amount (E) \$30,92
P8168 Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A) ALOFT BOSTON SEAPORT 401-403 D ST	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer for Itemized Transactions with th	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,28 \$10,56 Amount (E) \$47,23 \$47,23 Amount (E) \$30,92
Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fo	Date (D) 06/19/2017 06/19/2017 01/12/2017	Amount (E) Amount (E) \$5,28 \$5,28 \$10,56 \$10,56 Amount (E) \$47,23 \$47,23 Amount (E) \$30,92 \$164,65
Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Item	Date (D) 06/19/2017 06/19/2017 07 This Schedule Date (D) 06/19/2017 06/19/2017 06/19/2017 07 This Schedule Date (D) 01/12/2017 07 This Schedule Date (D) 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	Amount (E) \$ \$8,24 \$8,24 Amount (E) \$ \$5,28 \$ \$10,56 \$ \$10,56 Amount (E) \$ 47,23 \$ 47,23 Amount (E) \$ \$30,92 \$ 164,65 \$ \$7,39
Type or Classification (B) Airline Name and Address (A) ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 Type or Classification (B) Hotel Name and Address (A) ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 Type or Classification (B) Social Club Name and Address (A) ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 Type or Classification (B) Security Services Name and Address (A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal guest costs Special guest costs Special guest costs Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fo	Date (D) 06/19/2017 06/19/2017 07 This Schedule Date (D) 06/19/2017 06/19/2017 06/19/2017 07 This Schedule Date (D) 01/12/2017 07 This Schedule Date (D) 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	Amount (E) \$8,24 Amount (E) \$5,28 \$5,28 \$10,56 \$10,56 Amount (E) \$47,23 \$47,23

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.ci			
Name and Address			
(A) MAZON			
VIALUIN	Purpose	Date	Amount
00 12th AVE SOUTH STE 120	(C)	(D)	(E)
ATTLE	Total Itemized Transactions with this Payee/Payer		\$C
144	Total Non-Itemized Transactions with this Payee/Pa		\$10,574
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$10,574
(B)			
pplies			
Name and Address			
(A)			
IERICAN AIRLINES	Durnoso	Date	Amount
33 AMON CARTER BLVD	Purpose (C)	(D)	Amount (E)
WORTH	Total Itemized Transactions with this Payee/Payer	` ` ` `	\$0
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$712,969
55	Total of All Transactions with this Payee/Payer	for This Schedule	\$712,969
Type or Classification			
(B)	 		
Name and Address			
(A)			
ERICAPTION INC	Purpose	Date	Amount
	(C)	(D)	(E)
D. BOX 50653	Assn policy development	08/23/2017	\$15,959
RASOTA	Total Itemized Transactions with this Payee/Payer		\$15,959
232	Total Non-Itemized Transactions with this Payee/Pa		\$11,485
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$27,444
(B)			
sed Captioning			
Name and Address			
(A) TRAK	 		
··· = ··· •	Purpose	Date	Amount
MASSACHUSETTS AVE NE	(C)	(D)	(E)
SHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
no	Total Non-Itemized Transactions with this Payee/Pa		\$23,938
702 Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$23,938
(B)			
Iroad Services			
Name and Address			
(A)	_		
CHORAGE EDUCATION	Durnoon	Date	Amount (E)
	Purpose	/m/	(F)
	(C)	(D)	
OCIATION	(C) Mbr/staff education	09/08/2016	\$10,000
SOCIATION O SPENARD RD	(C)	09/08/2016 12/01/2016	\$10,000 \$5,447
OCIATION DISPENARD RD CHORAGE	(C) Mbr/staff education Mbr/staff education	09/08/2016	\$10,000
SOCIATION 0 SPENARD RD CHORAGE 17	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/08/2016 12/01/2016 08/09/2017	\$10,000 \$5,447 \$10,500 \$25,947
SOCIATION 10 SPENARD RD CHORAGE 117 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	09/08/2016 12/01/2016 08/09/2017	\$10,000 \$5,447 \$10,500 \$25,947
O SPENARD RD CHORAGE 177 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/08/2016 12/01/2016 08/09/2017	\$10,000 \$5,447 \$10,500 \$25,947
SOCIATION 10 SPENARD RD CHORAGE 117 Type or Classification (B) al Association	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/08/2016 12/01/2016 08/09/2017	\$10,000 \$5,447 \$10,500 \$25,947
SOCIATION 10 SPENARD RD CHORAGE 117 Type or Classification (B) 11 Association Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/08/2016 12/01/2016 08/09/2017	\$10,000 \$5,447 \$10,500 \$25,947
SOCIATION OO SPENARD RD CHORAGE 517 Type or Classification (B) cal Association Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947
SOCIATION 10 SPENARD RD CHORAGE 117 Type or Classification (B) 11 Association Name and Address (A) DREA KANE	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Non-	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947
OCIATION 0 SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 Amount (E)
O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947
O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the staff of All Transactions with this Payee/Payer for the staff education Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500
OCIATION O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) OREA KANE MAPLEWOOD AVE UNBURY	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500
OCIATION O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) OREA KANE MAPLEWOOD AVE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the staff of All Transactions with this Payee/Payer for the staff education Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500
OCIATION O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the staff of All Transactions with this Payee/Payer for the staff education Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500
OSCIATION O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B) tography Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500
O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) OREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B) tography Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 Amount (E)
O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B) tography Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500
OCIATION O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) OREA KANE MAPLEWOOD AVE NBURY 12 Type or Classification (B) tography Name and Address (A) OREA LAIGN	C Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose C C Community public ed grants Community public ed grants Community public ed grants Community public ed grants C C Community public ed grants C C C C C C C C C	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016	\$10,000 \$5,447 \$10,500 \$25,947 \$0 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500
O SPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B) tography Name and Address (A) DREA LAIGN 2 DUNCAN STREET, NE	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants	09/08/2016 12/01/2016 08/09/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
OSPENARD RD CHORAGE 17 Type or Classification (B) al Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 12 Type or Classification (B) otography Name and Address (A) DREA LAIGN 2 DUNCAN STREET, NE SHINGTON	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 04/06/2016 Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
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SOCIATION OD SPENARD RD CHORAGE 517 Type or Classification (B) cal Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 512 Type or Classification (B) otography Name and Address (A) DREA LAIGN 32 DUNCAN STREET, NE SHINGTON 502 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 04/06/2016 Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
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SOCIATION OD SPENARD RD CHORAGE 517 Type or Classification (B) Sal Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 512 Type or Classification (B) DOTOGRAPHY Name and Address (A) DREA LAIGN 32 DUNCAN STREET, NE SHINGTON (B) Type or Classification (B) Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2017 Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016 12/14/2016 12/21/2016 02/23/2017 03/30/2017 07/26/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$6 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,200 \$5,200 \$5,520 \$5,5
SOCIATION OD SPENARD RD ICHORAGE 517 Type or Classification (B) Cal Association Name and Address (A) IDREA KANE MAPLEWOOD AVE ANBURY 512 Type or Classification (B) Otography Name and Address (A) IDREA LAIGN 32 DUNCAN STREET, NE ASHINGTON (C) Type or Classification (B) OD2 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016 12/14/2016 12/21/2016 02/23/2017 03/16/2017 03/30/2017 07/26/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,070 \$5,266 \$5,070 \$5,265 \$5,070 \$5,266 \$5,070 \$5,464 \$5,500 \$5,070 \$5,000
SOCIATION OO SPENARD RD ICHORAGE 5517 Type or Classification (B) Cal Association Name and Address (A) IDREA KANE MAPLEWOOD AVE RANBURY 512 Type or Classification (B) Otography Name and Address (A) IDREA LAIGN 32 DUNCAN STREET, NE ASHINGTON (C) OO2 Type or Classification (B) OO2 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification (B) OO3 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016 12/21/2016 02/23/2017 03/16/2017 03/30/2017 07/26/2017 ayer for This Schedule	\$10,000 \$5,447 \$10,500 \$25,947 \$25,947 \$25,947 Amount (E) \$5,500 \$5,500 \$5,500 \$5,600 \$5,600 \$5,600 \$5,070 \$5,200 \$5,200 \$5,135 \$6,435 \$48,360 \$70,630 \$118,990
SOCIATION OD SPENARD RD CHORAGE 517 Type or Classification (B) Sal Association Name and Address (A) DREA KANE MAPLEWOOD AVE ANBURY 512 Type or Classification (B) otography Name and Address (A) DREA LAIGN 32 DUNCAN STREET, NE SHINGTON 1002 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/06/2017 ayer for This Schedule Date (D) 04/06/2017 ayer for This Schedule Date (D) 10/06/2017 ayer for This Schedule Date (D) 10/06/2016 10/27/2016 11/17/2016 12/14/2016 12/14/2016 12/21/2016 02/23/2017 03/16/2017 03/30/2017 07/26/2017	\$10,000 \$5,447 \$10,500 \$25,947 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,070 \$5,266 \$5,070 \$5,265 \$5,070 \$5,266 \$5,070 \$5,464 \$5,500 \$5,070 \$5,000

2653 BARTON HILLS DR	Purpose (C)	Date (D)	Amount (E)
AUSTIN	Mbr/staff education	09/29/2016	\$5,000
TX	Total Itemized Transactions with this Payee/Pay		\$5,000
78704	Total Non-Itemized Transactions with this Payee		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,000
Speaker			
Name and Address			
(A)			
ANGELA WAITERS JACKSON	Purpose	Date	Amount
PO BOX 6667	(C)	(D)	(E)
HIGH POINT	Total Itemized Transactions with this Payee/Pay	er	\$0
NC 27262	Total Non-Itemized Transactions with this Payee	/Payer	\$8,711
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,711
(B)			
Trainer			
Name and Address			
(A) ANNETTE M CHRISTIANSEN	_		
ANNETTE W CHRISTIANSEN	Purpose	Date	Amount
47352 CHERRY VALLEY	(C)	(D)	(E)
MACOMB	Total Itemized Transactions with this Payee/Pay		\$0
MI 48044	Total Non-Itemized Transactions with this Payee/Pay		\$7,262 \$7,262
Type or Classification		or for this ounedule	φ1,202
(B)			
Facilitator			
Name and Address (A)	Purpose	Date	Amount
ANTOINE BOUILLAUT-BOOTZ	(C)	(D)	(E)
	Mbr/staff education	02/09/2017	\$10,000
641 VANDERBILT AVE	Mbr/staff education	02/23/2017	\$10,000 \$10,000
BROOKLYN NY	Mbr/staff education Mbr/staff education	03/02/2017 04/20/2017	\$10,000 \$10,000
11238	Total Itemized Transactions with this Payee/Pay		\$40,000
Type or Classification	Total Non-Itemized Transactions with this Payer	/Payer	\$2,883
(B)	_Total of All Transactions with this Payee/Pay	er for This Schedule	\$42,883
Media Services Name and Address			
Name and Address (A)			
APRIL HOLIFIELD-SCOTT			
4000 FELIX AVE	Purpose (C)	Date	Amount
1868 FELIX AVE MEMPHIS	Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
TN	Total Non-Itemized Transactions with this Payee	Paver	\$5,012
38114	Total of All Transactions with this Payee/Pay		\$5,012
Type or Classification (B)			
Trainer	-		
Name and Address			
(A)			
ARIZONA EDUCATION ASSOCIATION	Purpose	Date	Amount
345 E PALM LN	(C)	(D)	(E)
PHOENIX	Mbr/staff education Total Itemized Transactions with this Payee/Pay	02/09/2017 er	\$6,747 \$6,747
AZ	Total Non-Itemized Transactions with this Payeer ay		\$5,608
85004 Type or Classification	Total of All Transactions with this Payee/Pay		\$12,355
(B)			
State Association			
Name and Address			
(A) ARIZONA K-12 CENTER	-		
ANIZONA N-12 CENTER	Purpose	Date	Amount
99 EAST VIRGINIA AVE, SUITE	(C)	(D)	(E)
PHOENIX AZ	Total Itemized Transactions with this Payee/Pay		\$0
AZ 85004	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$9,900 \$9,900
Type or Classification		or for this ounedule	φσ,σ00
(B)			
Learning Center			
Name and Address (A)			
ART OF THE EVENT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
353 MIDDLESEX AVE	Annual Mtg special event	06/22/2017	\$6,500 \$6,500
WILMINGTON MA	Annual Mtg special event Total Itemized Transactions with this Payee/Pay	07/19/2017 er	\$6,500 \$13,000
01887	Total Non-Itemized Transactions with this Payee		\$13,000
Type or Classification	Total of All Transactions with this Payee/Pay		\$13,000
(B) Events Planning	_		
Name and Address	Purpose	Date	Amount
Hamb and Addicas	(C)	(D)	(E)
(A)			
(A) ASSET STRATEGIES INTERNATIONAL,	Total Itemized Transactions with this Payee/Pay		\$1,207,886
(A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	/Payer	\$1,207,886 \$0 \$1,207,886

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Purpose (C) Total of All Transactions with this Payee/life of All Transactions	Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule	\$13,500 \$4,68: \$18,18: Amount (E) \$6,27: \$6,27: Amount (E) \$7,91: \$7,91: \$1,000
Purpose (C) Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) Date (D) Payer ayee/Payer Payer for This Schedule	Amount (E) \$6,27: Amount (E) \$7,91: \$1,000
Purpose (C) Total Itemized Transactions with this Payee/Is Total Itemized Transactions with this Payee/Is Total of All Transactions with this Payee/Is Total of All Transactions with this Payee/Is Total of All Transactions with this Payee/Is Total Itemized Transactions with this Payee/Is Total Itemized Transactions with this Payee/Is Total Itemized Transactions with this Payee/Is Total Non-Itemized Transactions with this Payee/Is	Date (D)	Amount (E) \$ \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer Payer Payer for This Schedule Date (D) 08/23/2017 Payer	Amount (E) \$6,27: \$6,27: \$6,27: Amount (E) \$7,91: \$7,91: \$1,000
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27: \$6,27: \$6,27: Amount (E) \$7,91: \$7,91: \$1,000
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27: \$6,27: \$6,27: Amount (E) \$7,91: \$7,91: \$1,000
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) Payer	(E) \$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
Otal Itemized Transactions with this Payee/lotal Non-Itemized Transactions with this Payee/lotal of All Transactions with this Payee/lotal of All Transactions with this Payee/lotal Non-Itemized Transactions with this Payee	Payer	\$6,27 \$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
Total Non-Itemized Transactions with this Payee/I Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date	\$6,27 \$6,27 Amount (E) \$7,91 \$7,91 \$1,00
Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/lifetimes.	Date (D) 08/23/2017 Payer ayee/Payer	Amount (E) \$7,91 \$7,91 \$1,00
Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 08/23/2017 Payer ayee/Payer	Amount (E) \$7,91: \$7,91: \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91: \$7,91: \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91 \$7,91 \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91 \$7,91 \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91 \$7,91 \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91 \$7,91 \$1,00
(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 08/23/2017 Payer ayee/Payer	(E) \$7,91 \$7,91 \$1,00
Annual Mtg event mgmt Total Itemized Transactions with this Payee/l Total Non-Itemized Transactions with this Pa	08/23/2017 /Payer ayee/Payer	\$7,91 \$7,91 \$1,00
otal Itemized Transactions with this Payee/lotal Non-Itemized Transactions with this Pa	Payer ayee/Payer	\$7,91 \$1,00
		\$1,00
otal of All Transactions with this Payee/l	Payer for This Schedule	¢0 04
	-	\$0,91
Purpose	Date	Amount
(C)	(D)	(E)
		\$12,25
		\$12,25
		\$24,50
		\$5,25
otal of All Transactions with this Payee/I	Payer for This Schedule	\$29,75
Purpose	Date	Amount
(C)	(D)	(E)
Mbr/staff education	11/22/2016	\$20,58
		\$20,58
		\$3,68
otal of All Transactions with this Payee/I	Payer for This Schedule	\$24,27
Purpose	Date	Amount
(C)	(D)	(E)
Annual Mtg publications	09/14/2016	\$11,32
Annual Mtg event mgmt	08/16/2017	\$9,91
		\$21,24
		\$2,84
otal of All Transactions with this Payee/l	Payer for This Schedule	\$24,09
_		
		Amount
		(E)
		\$11,00 \$11,00
		\$11,00
		\$11.00
otal of All Transactions with this Payee/I	rayer for this Schedule	\$11,00
Purpose	Date	Amount
	l (D)	(E)
(C)	(D)	
(C)	(D)	
	Abr/staff education Abr/staff education Abr/staff education Otal Itemized Transactions with this Payee, Otal of All Transactions with this Payee, Otal of All Transactions with this Payee, (C) Abr/staff education Otal Itemized Transactions with this Payee, Otal Of All Transactions with this Payee, Otal of All Transactions with this Payee, Otal Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Of All Transactions with this Payee, Otal Of All Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Itemized Transactions with this Payee, Otal Of All Transactions with this Payee,	Abr/staff education 11/03/2016 Abr/staff education 11/03/2016 Abr/staff education 11/03/2016 Otal Itemized Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Otal Otal Itemized Transactions with this Payee/Payer Otal Otal Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer

BLOOMINGTON	Purpose	Date	Amount
IN 47404	(C)	(D)	(E)
	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/06/2017	\$5,000 \$5,000
(B)	Total Non-Itemized Transactions with this Payee/F		\$271
	Total of All Transactions with this Payee/Payer		\$5,271
Name and Address			
(A) BOSTON ORTHOPEDIC			
BOSTON ORTHOPEDIC	Purpose	Date	Amount
175 MAIN ST	(C) Annual Mtg event mgmt	(D) 04/06/2017	(E) \$5,299
CHARLESTOWN	Total Itemized Transactions with this Payee/Payer		\$5,299 \$5,299
MA 02129	Total Non-Itemized Transactions with this Payee/F		\$157
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,456
(B)			
Health Services			
Name and Address	Purpose	Date	Amount
(A)	. (C)	(D)	(E)
BOSTON PARK PLAZA HOTEL	Mbr/staff education	07/26/2017	\$26,995
50 PARK PLAZA @ ARLINGTON S	Assn policy development	07/26/2017	\$76,006
BOSTON	Assn policy development Assn policy development	07/26/2017 08/23/2017	\$27,706 \$8,750
MA	Assn policy development	08/23/2017	\$52,398
02116 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$191,855
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$16,165
Hotel	Total of All Transactions with this Payee/Payer	for This Schedule	\$208,020
Name and Address			
(A)		1 5 1	.
BREDHOFF & KAISER	Purpose (C)	Date (D)	Amount (E)
SUITE 1000 805 15TH STREET NW	Union admin legal advice	12/21/2016	(E) \$12,504
	Union admin legal advice	04/27/2017	\$12,784
DC	Total Itemized Transactions with this Payee/Payer	r	\$25,288
20005	Total Non-Itemized Transactions with this Payee/F		\$19,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,196
Law Firm			
Name and Address			
(A)			
BRENDA PIKE	_	1 5 1	
422 DEXTER AVE	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/F		\$5,272
36104	Total of All Transactions with this Payee/Payer		\$5,272
Type or Classification			
(B) State Affiliate Staff			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Audit & Attestation Services	10/31/2016	\$10,000
SUITE 1200 WEST	Audit & Attestation Services	12/21/2016	\$30,000
7501 WISCONSIN AVENUE	Audit & Attestation Services	12/21/2016	\$55,000
BETHESDA MD	Audit & Attestation Services	12/21/2016 04/27/2017	\$80,000 \$10,000
20814	Audit & Attestation Services Audit & Attestation Services	04/27/2017	\$10,000 \$27,000
Type or Classification	Audit & Attestation Services Audit & Attestation Services	06/08/2017	\$7,500
(B)	Audit & Attestation Services	06/27/2017	\$5,000
Accounting Firm	Total Itemized Transactions with this Payee/Payer	r	\$224,500
	Total Non-Itemized Transactions with this Payee/F		\$9,100
No.	Total of All Transactions with this Payee/Payer		\$233,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION		09/08/2016	\$93,430
	Agency Fee Rebate	09/29/2016	\$9,530
1705 MURCHISON DRIVE	Agency Fee Rebate	09/29/2016	\$81,263
BURLINGAME CA	Agency Fee Rebate	11/03/2016	\$89,067
94011	Agency Fee Rebate	12/01/2016	\$49,418
Type or Classification	Agency Fee Rebate Agency Fee Rebate	12/01/2016 12/01/2016	\$24,881 \$55,155
(B)	Agency Fee Rebate Agency Fee Rebate	12/08/2016	\$55,155 \$114,586
State Association	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
		03/30/2017	\$112,569
	Agency Fee Rebate		\$109,698
	Agency Fee Rebate	04/27/2017	
	Agency Fee Rebate Mbr/staff education	05/18/2017	\$25,000 \$104,631
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate	05/18/2017 06/08/2017	\$104,631
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate Agency Fee Rebate	05/18/2017 06/08/2017 07/26/2017	\$104,631 \$106,121
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate	05/18/2017 06/08/2017	\$104,631
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	05/18/2017 06/08/2017 07/26/2017 08/16/2017	\$104,631 \$106,121 \$9,257
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Total Itemized Transactions with this Payee/Payer	05/18/2017 06/08/2017 07/26/2017 08/16/2017 08/16/2017 08/23/2017	\$104,631 \$106,121 \$9,257 \$5,351
	Agency Fee Rebate Mbr/staff education Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	05/18/2017 06/08/2017 07/26/2017 08/16/2017 08/16/2017 08/23/2017	\$104,631 \$106,121 \$9,257 \$5,351 \$102,484

(A) CAPTRICITY, INC.	(C) Strategic planning-program devel	(D)	(E)
, -		08/30/2017	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
1999 HARRISON ST, 24TH FLOO	Total Non-Itemized Transactions with this Payee/Pa		\$0
OAKLAND CA	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,200
94612			
Type or Classification			
(B)			
Data Management Name and Address	_		
(A)			
CARIBBEAN UNION OF TEACHERS	1 .		
	Purpose	Date	Amount
PO BOX L3068 LACLERY CASTRIES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
00	Total Non-Itemized Transactions with this Payee/Pa	ver	\$6,272
00000	Total of All Transactions with this Payee/Payer fo		\$6,272
Type or Classification			
(B) Union	_		
Name and Address			
(A)	Purpose	Date	Amount
CARNEGIE FOUNDATION FOR THE	(C)	(D)	(E)
ADVANCEMENT OF TEACHING	Org development	06/27/2017	\$80,752
51 VISTA LN	Mbr/staff education	08/09/2017 08/09/2017	\$15,935 \$20,753
STANFORD CA	Org development Org development	08/16/2017	\$80,752 \$52,000
94305	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$229,439
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$975
(B)	Total of All Transactions with this Payee/Payer for		\$230,414
Foundation	+		
Name and Address (A)			
CASSANDRA L JOSS	-		
	Purpose	Date	Amount
719 EDGEWOOD DRIVE	(C)	(D)	(E)
ROCHESTER MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0 \$7,362
48306	Total of All Transactions with this Payee/Payer for		\$7,362 \$7,362
Type or Classification	Total of All Handadione with this Layesh ayer is	or rino conocaro	Ψ1,002
(B)			
Facilitator			
Name and Address			
(A) CATALDO AMBULANCE SERVICE, INC.	-		
PO BOX 435	Purpose	Date	Amount
137 WASHINGTON ST	(C) Annual Mtg event mgmt	(D) 08/16/2017	(E) \$8,700
SOMERVILLE	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$8,700
MA 02143	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,700
(B)			
Health Services			
Name and Address			
(A) CENTER FOR ECONOMIC AND POLICY	_		
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW	Public ed partnership developmt	09/29/2016	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC 20007	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$25,000
Type or Classification	Total of All Transactions with this Payee/Payer to	or rins scriedule	\$25,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A) CENTER FOR TEACHING QUALITY INC	(C)	(D)	(E)
SUITE 207	Mbr/staff education Mbr/staff education	03/02/2017	\$70,000 \$167,000
605 WEST MAIN STREET	Mbr/staff education Mbr/staff education	03/02/2017 03/02/2017	\$167,000 \$74,200
CARRBORO	Mbr/staff education	03/02/2017	\$70,000
NC 27510	Mbr/staff education	08/16/2017	\$135,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$516,200
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$11,342
Non-profit	Total of All Transactions with this Payee/Payer for	or This Schedule	\$527,542
Name and Address			
(A)	-		
CENTER FOR TRANSFORMATIVE ACTION	Purpose	Date	Amount
	(C)	(D)	(E)
119 ANABEL TAYLOR HALL	Public ed partnership developmt	10/20/2016	\$5,000
ITHACA	Total Itemized Transactions with this Payee/Payer		\$5,000
NY 14853	Total Non-Itemized Transactions with this Payee/Pa		\$0
14853	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$5,000
Type or Classification			
Type or Classification (B)			ŀ

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES	Total Itemized Transactions with this Payee/Pa	ayer	, ,
SUITE 302	Total Non-Itemized Transactions with this Payer		\$12,0
2906 NORTH STATE STREET JACKSON	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,0
MS			
39216			
Type or Classification (B)			
Consultant	_		
Name and Address			
(A)	_		
CHRISTOPHER ULRICH	Purpose	Date	Amount
1621 T STREET, NW APT 404	(C) Mbr/staff education	(D) 03/30/2017	(E) \$19,9
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$19,9
DC 20009	Total Non-Itemized Transactions with this Payer	ee/Payer	\$4
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$20,3
(B)			
Trainer			
Name and Address (A)			
CISION US INC.	- Burnasa	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
PO BOX 417215	Community public ed grants	11/22/2016	\$50,1
BOSTON MA	Total Itemized Transactions with this Payee/Pa	ayer	\$50,1
)2241	Total Non-Itemized Transactions with this Payer		450
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$50,1
(B)			
Communications Services Name and Address			
(A)			
CLARK COUNTY EDUCATION	1 <u> </u>		
ASSOCIATION	Purpose	Date	Amount
4230 MCLEOD DRIVE	(C) Mbr/staff education	(D) 03/09/2017	(E) \$6,7
LAS VEGAS	Total Itemized Transactions with this Payee/Pa	ayer	\$6,7
NV	Total Non-Itemized Transactions with this Payer	ee/Paver	\$
89121	Total of All Transactions with this Payee/Pa		\$6,8
89121 Type or Classification			\$6,8
89121 Type or Classification (B)			\$6,8
89121 Type or Classification			\$6,8
89121 Type or Classification (B) Local Association Name and Address (A)			\$6,8
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES /			\$6,8
89121 Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Pa	yer for This Schedule	Amount
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE	Total of All Transactions with this Payee/Pa	pyer for This Schedule Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD	Total of All Transactions with this Payee/Pa	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ryer for This Schedule	Amount (E) \$37,8 \$37,8
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D) syer for This Schedule Pager (D) syer (D) pager Amount (E) \$37,8 \$37,8	
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel	Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) Payer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$37,8 \$37,8 Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D) syer for This Schedule Pager (D) syer (D) pager Amount (E) \$37,8 \$37,8 Amount (E)	
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE	Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) 29/2016 12/01/2016 01/05/2017	Amount (E) \$37,8 \$
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA	Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) Pyer for This Schedule Date (D) Pyer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017	Amount (E) \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) sayer for This Schedule Date (D) sayer	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) syer for This Schedule Date (D) syer set/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017	Amount (E) \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) sayer for This Schedule Date (D) sayer	Amount (E) \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) syer for This Schedule Date (D) syer see/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017	Amount (E) \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) Syer for This Schedule Date (D) Syer see/Payer see/Payer schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/30/2017 ayer	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics	Date (D) syer for This Schedule Date (D) syer set/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/30/2017 08/30/2017 ayer set/Payer	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics	Date (D) syer for This Schedule Date (D) syer set/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/30/2017 08/30/2017 ayer set/Payer	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 571107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics	Date (D) syer for This Schedule Date (D) syer set/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/30/2017 08/30/2017 ayer set/Payer	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D) syer for This Schedule Date (D) syer see/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/09/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 syer see/Payer syer for This Schedule	Amount (E) \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics	Date (D) syer for This Schedule Date (D) syer set/Payer syer for This Schedule Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/30/2017 08/30/2017 ayer set/Payer	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Community public ed grants	Date (D) Payer for This Schedule Date (D) Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/09/2017 ayer per for This Schedule Date (D) Date (D) O6/22/2017	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$95,0 \$95,0 Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services	Date (D) Payer for This Schedule Date (D) Date (D) 11/03/2016 12/01/2016 01/05/2017 03/09/2017 03/09/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017 09/2017	Amount (E) \$37,8 \$39,0 \$30,0
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 577107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) Payer for This Schedule Date (D) Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/09/2017 08/30/2017 Date (D) Date (D) Date (D) Date (D) O6/22/2017	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$95,0 Amount (E) \$34,1 \$34,1
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 577107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services	Date (D) Payer for This Schedule Date (D) Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/09/2017 08/30/2017 Date (D) Date (D) Date (D) Date (D) O6/22/2017	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$95,0 Amount (E) \$34,1 \$34,1
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 577107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) Payer for This Schedule Date (D) Date (D) 11/03/2016 12/01/2016 01/05/2017 01/26/2017 03/09/2017 03/23/2017 04/27/2017 08/09/2017 08/09/2017 08/30/2017 Date (D) Date (D) Date (D) Date (D) O6/22/2017	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$95,0 Amount (E) \$34,1 \$34,1
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D)	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$32,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services	Date (D)	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$32,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statisti	Date (D)	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$32,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) COLONNADE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education	Date (D)	Amount (E) \$37,8 \$37,8 \$37,8 Amount (E) \$23,0 \$9,0 \$9,0 \$9,0 \$9,0 \$95,0 \$95,0 Amount (E) \$34,1 \$34,1 \$34,1 Amount (E) \$65,5 \$6,7
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) COLORADO EDUCATION ASSOCIATION	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statisti	Date (D)	Amount (E) \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$37,8 \$39,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$9,00 \$95,00 \$95,00 \$95,00 \$95,00 \$34,11
Type or Classification (B) Local Association Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 Type or Classification (B) Hotel Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 Type or Classification (B) Research Consultant Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) COLONNADE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education	Date (D)	Amount (E) \$37,84 \$37,84 \$37,84 \$37,84 \$37,84 Amount (E) \$23,01 \$9,01 \$9,01 \$9,01 \$9,01 \$9,01 \$95,01 \$95,01 \$95,01 Amount (E) \$34,11 \$34,11 \$34,11 \$34,11 \$34,11 \$34,11

Type or Classification			
(B) State Association	-		
Name and Address	-		
(A)			
COLUMBUS EDUCATION ASSOCIATION	- Purpose	Date	Amount
	(C)	(D)	(E)
929 EAST BROAD STREET COLUMBUS	Mbr/staff education	04/06/2017	\$6,7
OH	Total Itemized Transactions with this Payee/Payer		\$6,7
43205	Total Non-Itemized Transactions with this Payee/Pay		Φ0.7
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,7
(B) Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMMUNICATIONS PLUS DIGITAL	Annual Mtg event mgmt	09/08/2016	\$11,8
	Annual Mtg event mgmt	09/29/2016	\$6,3
102 MADISON AVE, 8TH FLOOR NEW YORK	Annual Mtg event mgmt	10/06/2016	\$165,3
NY NY	Annual Mtg event mgmt Mbr/staff education	10/06/2016 10/20/2016	\$59,8 \$140,0
10016	Annual Mtg event mgmt	12/01/2016	\$140,0 \$107,1
Type or Classification	Annual Mtg event mgmt	12/21/2016	\$56,9
(B)	Mbr/staff education	12/21/2016	\$7,1
Events Planning	Annual Mtg event mgmt	12/21/2016	\$21,9
	Mbr/staff education	12/21/2016	\$10,2
	Annual Mtg event mgmt	05/19/2017	\$57,6
	Annual Mtg event mgmt Annual Mtg event mgmt	06/19/2017	\$542,3 \$10.1
	Annual Mtg event mgmt Annual Mtg event mgmt	08/16/2017 08/23/2017	\$10,1 \$312,2
	Total Itemized Transactions with this Payee/Payer	35,20,2011	\$1,509,0
	Total Non-Itemized Transactions with this Payee/Pay		\$28,7
	Total of All Transactions with this Payee/Payer for		\$1,537,8
Name and Address			
(A)	Purpose	Date	Amount
COMMUNITY JUSTICE FOR YOUTH INSTITUTE	(C)	(D)	(E)
1143111312	Mbr/staff education	02/02/2017	\$20,0
2929 S. WABASH, STE 203	Mbr/staff education	02/02/2017	\$5,9
CHICAGO	Mbr/staff education	02/02/2017	\$20,0
IL 60616	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$45,9 \$4,0
Type or Classification	Total of All Transactions with this Payee/Payer fo		
		or unis achequie	\$50.0
(B)		or this Schedule	\$50,0
(B) Non-profit	- Total of All Halloactions man allo 1 ayour ayou	or This Schedule	\$50,0
(B) Non-profit Name and Address		or This Schedule	\$50,0
(B) Non-profit Name and Address (A)			
(B) Non-profit Name and Address (A) COMPUTER RENT	Purpose	Date	Amount
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63			Amount (E)
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE	Purpose (C)	Date (D)	Amount
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016	Amount (E) \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 12/21/2016 yer Dr This Schedule	Amount (E) \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 12/21/2016 yer This Schedule Date (D)	Amount (E) \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	Date (D) 12/21/2016 yer Dr This Schedule	Amount (E) \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 yer Date (D) 01/18/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer	Amount (E) \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer	Amount (E) \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer	Amount (E) \$10,3 \$10,3 \$10,3
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer	Amount (E) \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$150,0
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(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$11 \$150,1 Amount (E)
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(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 09/08/2016 08/09/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$1,50,1 Amount (E) \$35,0 \$70,0
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$1,00
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(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$35,0 \$70,0 \$105,0 \$33,6 \$108,6
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Tran	Date (D) 12/21/2016 yer Date (D) 01/18/2017 yer Date (D) 01/18/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017 yer Date (D) 09/08/2016 08/09/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,0 \$150,0 \$150,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$
(B) Non-profit Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD IL 62702 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016 Type or Classification (B) Convention Services Name and Address (A)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 12/21/2016 yer Dr This Schedule Date (D) 01/18/2017 yer Dr This Schedule Date (D) 09/08/2016 08/09/2017 yer Dr This Schedule Date (D) 05/11/2017	Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$105,0 \$33,6 \$108,6

Type or Classification (B)			
ood Services			
Name and Address (A)	Purpose	Date	Amount
COUNCIL FOR THE ACCREDITATION OF	(C)	(D)	(E)
EDUCATOR PREPARATION	Mbr/staff education	09/08/2016	\$5,925
140 19TH ST NW, STE 400 VASHINGTON	Mbr/staff education	01/12/2017 04/13/2017	\$99,259 \$99,259
WASHINGTON DC	Mbr/staff education Mbr/staff education	04/13/2017	\$99,259 \$99,259
20036	Total Itemized Transactions with this Payee/Pay		\$303,702
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,698
(B) Non-profit	Total of All Transactions with this Payee/Pay	er for This Schedule	\$309,400
Name and Address			
(A)			
COUNCIL OF INSTITUTIONAL	Durnaga	Data	Amount
NVESTORS	Purpose (C)	Date (D)	Amount (E)
1717 PENNSYLVANIA AVE, NW,	Organizational dues	12/08/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Pay	er	\$5,000
DC 2000e	Total Non-Itemized Transactions with this Payer	Payer Payer	\$0
20006 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
Non-profit	1		
Name and Address			
(A)	-		
COURTYARD WASHINGTON EMBASSY ROW	Purpose	Date	Amount
	(C)	(D)	(E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	02/02/2017	\$9,522
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay		\$9,522
20036	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay		\$10,324 \$19,846
Type or Classification	Total of All Transactions with this Payee/Pay	ci ioi iiiis schedule	φ 13,040
(B)	_		
Hotel			
Name and Address (A)			
CREATIVE OPTIONS, INC.	1		
SUITE 130	Purpose	Date	Amount
300 THIRD STREET	(C)	(D)	(E)
HERNDON /A	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0 \$82,001
20170	Total of All Transactions with this Payee/Pay	er for This Schedule	\$82,001
Type or Classification]		,
(B)	-		
Consultant Name and Address			
(A)			
CREWS CONTROL	1		
SUITE 120	Purpose	Date	Amount
3161 MAPLE LAWN BLVD FULTON	(C) Total Itemized Transactions with this Payee/Pay	er (D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Pay		\$20,825
20759	Total of All Transactions with this Payee/Pay		\$20,825
Type or Classification		'	
(B) /ideo Crew Staffing	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CVENT INC	Mbr/staff education	10/20/2016	\$15,500
PO BOX 822699	Mbr/staff education	11/22/2016	\$10,030 \$10,030
PHILADELPHIA	Mbr/staff education Annual Mtg event mgmt	03/02/2017 04/27/2017	\$10,030 \$18,252
PA	Annual Mtg admin	04/27/2017	\$18,252
19182	Annual Mtg admin	04/27/2017	\$8,234
Type or Classification	Annual Mtg admin	04/27/2017	\$11,543
(B) Events Planning	Mbr/staff education	05/25/2017	\$8,266
- · ·-·········	Mbr/staff education Total Itemized Transactions with this Payee/Pay	08/09/2017	\$5,250 \$03.865
	Total Non-Itemized Transactions with this Payee/Pay	e/Paver	\$93,865 \$8,643
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$102,508
		'	
Name and Address			
(A)			
(A) DALLAS/FT WORTH AIRPORT		Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 3440 FREEPORT PKWAY	Purpose (C) Mbr/staff education	(D) 11/17/2016	
(A) DALLAS/FT WORTH AIRPORT WARRIOTT 3440 FREEPORT PKWAY RVING	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 11/17/2016 er	(E) \$24,102 \$24,102
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 8440 FREEPORT PKWAY RVING IX	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/17/2016 er b/Payer	(E) \$24,102 \$24,102 \$0
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 8440 FREEPORT PKWAY RVING FX 75063	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 11/17/2016 er b/Payer	(E) \$24,102 \$24,102
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 8440 FREEPORT PKWAY RVING IX	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/17/2016 er b/Payer	(E) \$24,102 \$24,102 \$0
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 8440 FREEPORT PKWAY RVING FX 75063 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/17/2016 er b/Payer	(E) \$24,102 \$24,102 \$0
(A) DALLAS/FT WORTH AIRPORT MARRIOTT 3440 FREEPORT PKWAY RVING FX 75063 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 11/17/2016 er b/Payer	(E) \$24,102 \$24,102 \$0

(A) DATA DECISIONS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
DATA DECISIONS GROOF, LEC	Mbr/staff education	11/17/2016	\$13,650
350 QUADRANGLE DR, STE 210	Total Itemized Transactions with this Payee/Payer		\$13,650
CHAPEL HILL	Total Non-Itemized Transactions with this Payee/Pa		\$0
NC 27517	Total of All Transactions with this Payee/Payer for	or This Schedule	\$13,650
Type or Classification			
(B)			
Market Research			
Name and Address (A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
126 E WATER STREET	(C) Agency Fee Rebate	(D) 09/08/2016	(E) \$5,838
136 E WATER STREET DOVER	Total Itemized Transactions with this Payee/Payer	09/00/2010	\$5,838
DE .	Total Non-Itemized Transactions with this Payee/Pa	ver	\$14,005
19901	Total of All Transactions with this Payee/Payer fo		\$19,843
Type or Classification			
(B) State Association			
Name and Address			
(A)			
DELTA AIR LINES	Durnage	Data	Amount
PO Box 20706	Purpose (C)	Date (D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
GA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$636,340
30320	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$636,340
Type or Classification (B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
DEWEY SQUARE GROUP LLC	(C)	(D)	(E)
PO BOX 60340	Annual Mtg publications Annual Mtg admin	12/08/2016 06/22/2017	\$16,000 \$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	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B) Consultant	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$43,450
Name and Address			
(A)			
DIGITAL CONVENTIONS LLC	Purpose	Date	Amount
801 MOUNT VERNON PL NW	(C)	(D)	(E)
WASHINGTON	Annual Mtg event mgmt	07/19/2017	\$46,425
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$46,425 \$0
20001	Total of All Transactions with this Payee/Payer for		\$46,425
Type or Classification (B)		,	¥ · • , · = •
Events Planning			
Name and Address			
(A)		5 (
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/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$66,000
Education Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOUBLETREE CHICAGO OHARE	Council disbursements	02/09/2017	\$6,093
AIRPORT HOTEL	Mbr/staff education	02/09/2017	\$13,514
5460 NORTH RIVER RD	Mbr/staff education	02/09/2017	\$10,375 \$13,086
ROSEMONT	Mbr/staff education Council disbursements	02/09/2017 04/13/2017	\$13,986 \$8,183
IL 60018	Council disbursements	04/13/2017	\$8,183
60018 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,334
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$16,396
Hotel	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$76,730
Name and Address			
(A)	_		
DOUBLETREE HOUSTON BY THE GALLERIA	Purpose	Date	Amount
S W.	(C)	(D)	(E)
5353 WESTHEIMER RD	Mbr/staff education	03/09/2017	\$6,350
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$6,350
TX 77056	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$6.350
Type or Classification	Total of All Transactions with this Payee/Payer to	This schedule	\$6,350
(B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SUITES BY HILTON	Public ed partnership developmt	07/26/2017	\$10,03
NAHEIM RESORT-CONVENTION C	Total Itemized Transactions with this Payee/Payer	51.25/25/1	\$10,03
085 S. HARBOR BLVD	Total Non-Itemized Transactions with this Payee/Pay		\$
NAHEIM	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,03
A 2802			
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
OOUBLETREE WASHINGTON DC	Purpose	Date	Amount
515 RHODE ISLAND AVENUE NW	(C)	(D)	(E)
ASHINGTON	Total Itemized Transactions with this Payee/Payer	(2)	\$
С	Total Non-Itemized Transactions with this Payee/Pay	yer	\$6,41
0005	Total of All Transactions with this Payee/Payer for		\$6,41
Type or Classification			
(B)	_		
Name and Address			
(A)			
OVE ASSOCIATES CONSULTANCY,	-		
NC.	Purpose	Date	Amount
	(C)	(D)	(E)
814 LORCOM LANE	Public ed partnership developmt	07/26/2017	\$25,00
RLINGTON	Total Itemized Transactions with this Payee/Payer		\$25,00
A 2207	Total Non-Itemized Transactions with this Payee/Payer f		\$25.00
Type or Classification	Total of All Transactions with this Payee/Payer fo	i inis ocnedule	\$25,00
(B)			
Consultant	7		
Name and Address			
(A)			
R. HAZEL E. LOUCKS	Purpose	Date	Amount
DDIMBOOF DI AGE	(C)	(D)	(E)
PRIMROSE PLACE DWARDSVILLE	Mbr/staff education Mbr/staff education	03/30/2017 08/23/2017	\$8,00 \$10,00
-	Total Itemized Transactions with this Payee/Payer	00/23/2017	\$18,00
- 2025	Total Non-Itemized Transactions with this Payee/Pay	/er	\$5,92
Type or Classification	Total of All Transactions with this Payee/Payer for		\$23,92
(B)			, -,-
Consultant			
Name and Address			
(A) DUNNER LAW PLLC	_		
JUNNER LAW PLLC	Purpose	Date	Amount
3243 P STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
OC	Total Non-Itemized Transactions with this Payee/Pay		\$8,31
20007	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,31
Type or Classification			
(B)	-		
Name and Address			
(A)			
CODOT.COM INC	Purpose	Date	Amount
	(C)	(D)	(E)
6 HANCOCK STREET	Annual Mtg mbr svc	04/27/2017	\$5,21
OCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,21
H 3867	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,21
(B)			
upplies	<u></u>		
Name and Address			
(A)			
DMOND ASSOCIATION OF	D	D-4-	A ·
CLASSROOM TEACHERS	Purpose (C)	Date (D)	Amount (E)
O. BOX 2613	Mbr/staff education	08/09/2017	<u>(⊏)</u> \$10,50
EDMOND	Total Itemized Transactions with this Payee/Payer	33,00/2011	\$10,50
K	Total Non-Itemized Transactions with this Payee/Pay	yer	
3083	Total of All Transactions with this Payee/Payer fo		\$10,50
Type or Classification		,	
(B)	_		
otel	1		
Name and Address			
(A) DUCATION EVOLVING	⊢ .		
DOUATION EVOLVING	Purpose	Date	Amount
32 MINNESOTA ST, STE W1360	(C)	(D)	(E)
T PAUL	Mbr/staff education	03/23/2017	\$6,32 \$6.32
IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	\$6,32
5101	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,32
Type or Classification	Total of All Transactions with this Payee/Payer It		φυ,32
(B)	_		
on-profit			

	Purpose (C)	Date (D)	Amount (E)
(A) EDUCATION MINNESOTA	Mshp dues refund	01/26/2017	\$97,154
	Total Itemized Transactions with this Payee/Payer	01/20/2011	\$97,154
1 SHERBURNE AVENUE	Total Non-Itemized Transactions with this Payee/P	aver	\$4,696
ST. PAUL	Total of All Transactions with this Payee/Payer		\$101,850
ΛN		,	* ,
55103			
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
EL PASO TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
301 N. EL PASO ST	Mbr/staff education	08/09/2017	\$10,500
EL PASO TX	Total Itemized Transactions with this Payee/Payer		\$10,500
79902	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,500
(B)			
Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELIZABETH OWEN DAISE	Trusteeship Expenses	09/22/2016	\$6,000
DETT OWEN DATE	Trusteeship Expenses	09/22/2016	\$6,000
67 BARONY CT	Trusteeship Expenses	10/06/2016	\$6,000
EDISTO ISLAND	Trusteeship Expenses	10/20/2016	\$6,000
SC .	Trusteeship Expenses	11/03/2016	\$6,000
29438	Trusteeship Expenses	11/17/2016	\$6,000
Type or Classification	Trusteeship Expenses	12/01/2016	\$6,000
(B)	Trusteeship Expenses	12/14/2016	\$6,000
Consultant	Trusteeship Expenses Trusteeship Expenses	12/14/2016	\$6,000
	Trusteeship Expenses	01/18/2017	\$6,000
	Trusteeship Expenses	01/16/2017	\$6,000
	Trusteeship Expenses	02/09/2017	\$6,000
	Trusteeship Expenses	02/09/2017	\$6,000
	Trusteeship Expenses	03/09/2017	\$6,000
	Trusteeship Expenses Trusteeship Expenses	03/23/2017	\$6,000
	Trusteeship Expenses	04/06/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer	07/00/2017	\$96,000
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$3,095
	Total of All Transactions with this Payee/Payer		\$99,095
Name and Address	Total of All Transactions with this Payee/Payer	ioi Tilis ochedule	ψ99,090
(A)			
ELIZABETH SLAINE	_		
LIZABETTI GEATINE	Purpose	Date	Amount
5915 E. SUN COUNTY BLVD	(C)		
	(C)	(D)	(E)
UCSON		(D)	(E) \$0
TUCSON AZ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,850
TUCSON AZ	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TUCSON NZ 15712 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,850
TUCSON NZ 15712 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,850
TUCSON NZ 15712 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,850
TUCSON NZ 5712 Type or Classification (B) Trainer Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,850
TUCSON NZ 15712 Type or Classification (B) Trainer Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$0 \$5,850 \$5,850
TUCSON AZ J5712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule	(E) \$0 \$5,850 \$5,850
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$5,850 \$5,850 Amount (E)
TUCSON AZ 35712 Type or Classification (B) Frainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D)	(E) \$5,850 \$5,850 Amount (E)
TUCSON AZ 15712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 1445 NEW TECHNOLOGY WAY FREDERICK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON AZ J5712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY EREDERICK MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$5,850 \$5,850 Amount (E)
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE **445 NEW TECHNOLOGY WAY REDERICK MD 21703 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON NZ 15712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 2445 NEW TECHNOLOGY WAY REDERICK MD 11703 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON NZ 15712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 445 NEW TECHNOLOGY WAY EREDERICK MD 11703 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON NZ 15712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 445 NEW TECHNOLOGY WAY EREDERICK MD 1703 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON AZ JS712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY EREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247
TUCSON AZ JS712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY EREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	(E) \$0 \$5,850 \$5,850 Amount (E) \$5,247 \$5,247
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY REDERICK MD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247
(B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY REDERICK WD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 07/12/2017	(E) \$0 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT LT00 SOUTHPORT ROAD COLLEGE PARK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY REDERICK MD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT ECOLLEGE PARK SA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 07/12/2017 07/12/2017	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY -REDERICK MD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK 5A 30337	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 ayer Date (D) O7/12/2017 O//12/2017 O//1	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY REDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 1700 SOUTHPORT ROAD COLLEGE PARK GA 100337 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 ayer Date (D) O7/12/2017 O//12/2017 O//1	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588
TUCSON AZ AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK WD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 ayer Date (D) O7/12/2017 O//12/2017 O//1	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 1700 SOUTHPORT ROAD COLLEGE PARK GA 10337 Type or Classification (B) Hotel	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 ayer Date (D) O7/12/2017 O//12/2017 O//1	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 1700 SOUTHPORT ROAD COLLEGE PARK GA 180337 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 ayer Date (D) O7/12/2017 O//12/2017 O//1	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874
TUCSON AZ JOST 12 Type or Classification (B) Trainer Name and Address (A) EMABARQUE P445 NEW TECHNOLOGY WAY PREDERICK MD P1703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT P700 SOUTHPORT ROAD COLLEGE PARK PAGA PROBLEM AND PAGE 15 ATLANTA AIRPORT P700 SOUTHPORT ROAD COLLEGE PARK PROBLEM PAGE PAGE 16 AR PAGE 17 ATLANTA PAGE 17 ATLANTA PAGE 18 ATLANTA PAG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 07/12/2017 07/12/2017 ayer for This Schedule	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer	Date (D) Date (D) Date (D) O7/12/2017 O7/12/2017 O7/15/2017 O7/15/2017	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462
TUCSON AZ AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK WD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) Date (D) O7/12/2017 O7/12/2017 O7/15 Schedule Date (D) O7/15 Schedule Date (D) O7/16 Schedule Date (D) O7/16 Schedule Date (D) O7/16 Schedule Date (D) O7/16 Schedule Date (D) Da	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E)
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY -REDERICK WID 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr Logan	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CC) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY -REDERICK WD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr Logan JT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK WD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr 394321	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CC) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK WD 21703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr .ogan JT 34321 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY FREDERICK MD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr Logan JT S4321 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000
TUCSON AZ 35712 Type or Classification (B) Trainer Name and Address (A) EMABARQUE 7445 NEW TECHNOLOGY WAY -REDERICK MD 21703 Type or Classification (B) Fransportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 4700 SOUTHPORT ROAD COLLEGE PARK GA 30337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 784 Juniper Dr Logan JT 34321 Type or Classification (B) Consultant	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) O7/12/2017 O7/12/20	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000
TUCSON NZ JOST 12 Type or Classification (B) Trainer Name and Address (A) EMABARQUE T445 NEW TECHNOLOGY WAY FREDERICK MD 17703 Type or Classification (B) Transportation Name and Address (A) EMBASSY SUITES ATLANTA AIRPORT 1700 SOUTHPORT ROAD COLLEGE PARK GA 10337 Type or Classification (B) Hotel Name and Address (A) EMILY A. PHILLIPS 184 Juniper Dr 100 gan 17 144321 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D) O7/12/2017 O7/12	(E) \$0 \$5,850 \$5,850 \$5,850 Amount (E) \$0 \$5,247 Amount (E) \$23,885 \$15,703 \$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000

ENTERPRISEDB CORPORATION	Purpose	Date	Amount
34 CROSBY DRIVE, SUITE 201	(C) Mbr/staff education	(D) 10/20/2016	(E) \$8,000
BEDFORD	Total Itemized Transactions with this Payee/I		\$8,000
MA	Total Non-Itemized Transactions with this Pa		\$0
)1730	Total of All Transactions with this Payee/F		\$8,000
Type or Classification (B)		•	,
Technology Services			
Name and Address (A)			
ERIKA WILSON	Purpose	Date	Amount
5219 LANGFORD TERRACE	(C) Mbr/staff education	(D) 02/09/2017	(E) \$5,000
DURHAM	Total Itemized Transactions with this Payee/I		\$5,000
NC 27713	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,000
(B)			
Speaker Name and Address	Durnoon	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC	Annual Mtg event mgmt	09/08/2016	\$33,012
•	Annual Mtg event mgmt	09/22/2016	\$19,503
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	09/29/2016	\$241,378
atlanta Ga	Annual Mtg event mgmt	10/13/2016	\$10,657
30331	Mbr/staff education	11/03/2016	\$6,048
Type or Classification	Mbr/staff education	11/03/2016	\$20,497
(B)	Annual Mtg event mgmt Annual Mtg event mgmt	11/17/2016 12/08/2016	\$187,755 \$1,092,989
Events Planning	Annual Mtg event mgmt	05/05/2017	\$684,500
	Annual Mtg event mgmt	05/03/2017	\$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 Annual Mtg event mgmt	08/30/2017 08/30/2017	\$45,722 \$26,27
	Annual Mtg event mgmt	08/30/2017	\$12,650
	Total Itemized Transactions with this Payee/I		\$4,543,597
	Total Non-Itemized Transactions with this Pa		\$33,517
	Total of All Transactions with this Payee/F		\$4,577,114
Name and Address			
(A) FCM TRAVEL SOLUTIONS	—		
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/I		\$0
VA 22202	Total Non-Itemized Transactions with this Pa		\$184,578
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$184,578
(B)			
Travel agency			
Name and Address			
(A)			
FIESTA ROYALE HOTEL	Purpose	Date	Amount
GEORGE WALKER BUSH HWY	(C)	(D)	(E)
ACCRA	Assn policy development Total Itemized Transactions with this Payee/I	11/04/2016	\$8,150
00	Total Non-Itemized Transactions with this Pa		\$8,150 \$0
00000	Total of All Transactions with this Payee/F		\$8,150
Type or Classification (B)		,	7-,
	 		
* *			
Hotel Name and Address			
Hotel Name and Address (A)		Date	Amount
Hotel Name and Address (A)	Purpose	(D)	,
Hotel Name and Address (A) FIRST BOOK MARKETPLACE	Purpose (C)	(D)	(E)
Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON	(C) Total Itemized Transactions with this Payee/I	Payer	(E) \$0
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	(E) \$0 \$8,826
Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004	(C) Total Itemized Transactions with this Payee/I	Payer ayee/Payer	(E) \$0 \$8,826
Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	(E) \$0 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	(E) \$0 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	(E) \$0 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	(E) \$0 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training Name and Address (A)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	Payer ayee/Payer Payer for This Schedule	(E) \$8,826 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 200004 Type or Classification (B) Training Name and Address (A) FRONTIER	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose	Payer ayee/Payer Payer for This Schedule	(E) \$8,826 \$8,826
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 200004 Type or Classification (B) Training Name and Address (A) FRONTIER	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C)	Payer ayee/Payer Payer for This Schedule Date (D)	(E) \$8,826 \$8,826 Amount (E)
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD DENVER	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	Payer ayee/Payer Payer for This Schedule Date (D) Payer	(E) \$8,826 \$8,826 Amount (E)
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD DENVER CO	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$8,826 \$8,826 Amount (E) \$29,90
Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$8,826 \$8,826 Amount (E) \$29,90
Hotel Name and Address (A) FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 Type or Classification (B) Training Name and Address	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$8,826 \$8,826

Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,000 \$10,000 \$50 \$10,000 \$10,000 \$10,771 \$10,771 \$10,771 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 Amount (E) \$10,000 \$5,000 \$10,000 \$821 \$10,821
Purpose (C) Community public ed grants Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$10,771 \$10,771 \$10,771 \$0 \$10,771 \$0 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000 \$821
Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$10,771 \$10,771 \$0 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$10,000 \$10,000 \$821
Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$10,771 \$10,771 \$0 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$10,000 \$821
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/29/2016 ayer for This Schedule Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$10,771 \$10,771 \$0,771 \$0,771 \$10,
Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O2/23/2017 O4/13/2017 O4/13	\$10,771 \$10,771 \$0 \$10,771 \$0 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,000 \$5,000 \$10,000 \$821
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Cotal of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O2/23/2017 O4/13/2017 O4/13	\$10,771 \$0 \$10,771 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,000 \$10,000 \$821
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$5,500 \$5,500 Amount (E) \$5,500 \$5,500 \$5,500 \$5,000 \$10,000 \$821
Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$10,000 \$821
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	(E) \$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$5,000 \$10,000
Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/23/2017 ayer for This Schedule Date (D) 04/13/2017 04/13/2017 ayer	\$5,500 \$5,500 \$5,500 \$5,500 Amount (E) \$5,000 \$10,000 \$821
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 ayer	\$5,500 \$0 \$5,500 Amount (E) \$5,000 \$10,000
Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 ayer	Amount (E) \$5,000 \$5,000 \$10,000
Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 ayer	\$5,500 Amount (E) \$5,000 \$10,000 \$821
(C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 04/13/2017 04/13/2017 ayer	(E) \$5,000 \$5,000 \$10,000 \$821
(C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 04/13/2017 04/13/2017 ayer	(E) \$5,000 \$5,000 \$10,000 \$821
(C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 04/13/2017 04/13/2017 ayer	(E) \$5,000 \$5,000 \$10,000 \$821
(C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 04/13/2017 04/13/2017 ayer	(E) \$5,000 \$5,000 \$10,000 \$821
(C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 04/13/2017 04/13/2017 ayer	(E) \$5,000 \$5,000 \$10,000 \$821
Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	04/13/2017 04/13/2017 ayer	\$5,000 \$5,000 \$10,000 \$821
Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	04/13/2017 ayer	\$5,000 \$10,000 \$821
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer	\$10,000 \$821
Total Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Payer		\$821
Total of All Transactions with this Payee/Payer		
		* ,
Purpose		
- Purpose		
Purpose		
Purpose		
	Date	Amount
(C)	(D)	(E)
Strategic planning-program devel	08/09/2017	\$12,500
Total Itemized Transactions with this Payee/Payer		\$12,500
Total Non-Itemized Transactions with this Payee/Page 1		\$3,195
Total of All Transactions with this Payee/Payer	for This Schedule	\$15,695
-		
Purpose	Data	Amount
		Amount (E)
		(⊑) \$5,792
		\$5,792
		\$6,500
		\$12,292
1		
_		
D	D-4-	A
	I I	Amount
		(E) \$0
Total Non-Itemized Transactions with this Payee/Payer	aver	 \$5,478
		\$5,478
]		40,110
_		
Purpose	Date	Amount
		Amount (E)
		\$11,243
Mbr/staff education	02/02/2017	\$279,562
Assn policy development	06/09/2017	\$577,062
Mbr/staff education	08/09/2017	\$23,623
Total Itemized Transactions with this Payee/Payer		\$891,490
		\$194,344
	for This Schedule	\$1,085,834
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C

(A) GRAND SIERRA RESORT & CASINO	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/22/2016	\$5,0
2500 EAST 2ND ST.	Total Itemized Transactions with this Payee/Pa	ayer	\$5,0
RENO	Total Non-Itemized Transactions with this Paye		
NV	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,0
89595			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
GREEN BAY EDUCATION ASSOCIATIO	N Purpose	Date	Amount
2056 MAIN CT	(C)	(D)	(E)
2256 MAIN ST GREEN BAY	Mbr/staff education	08/23/2017	\$125,0
WI	Total Itemized Transactions with this Payee/Pa		\$125,0
54311	Total Non-Itemized Transactions with this Payer	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$125,0
(B)			
Association			
Name and Address			
(A)			
GREGORY CENDANA	Durnaga	l Dete	A
0.120011. 02.12/11.01	Purpose	Date	Amount
840 YUMA ST SE	(C) Mbr/staff education	(D) 04/27/2017	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$5,0 \$5,0
DC	Total Non-Itemized Transactions with this Payee/Pa		φ 5,0
20032	Total of All Transactions with this Payee/Pa		фг <i>(</i>
Type or Classification	Total of All Transactions with this Payee/Pa	iyer for this Schedule	\$5,0
(B)			
Speaker			
Name and Address			
(A)			
GREGORY D. BURNS	_		_
	Purpose	Date	Amount
8774 GHIA ST NE	(C)	(D)	(E)
CIRCLE PINES	Total Itemized Transactions with this Payee/Pa		
MN	Total Non-Itemized Transactions with this Payer		\$39,7
55014	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$39,7
Type or Classification			
(B)			
Trustee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROFF CREATIVE	Mbr/staff education	10/20/2016	\$16,7
SUITE 101	Mbr/staff education	02/09/2017	\$15,5
803 WOODSIDE PKWY SILVER SPRING	Mbr/staff education	02/16/2017	\$7,4
MD	Mbr/staff education	04/20/2017	\$18,1
20910	Mbr/staff education	08/30/2017	\$16,2
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$74,2
(B)	Total Non-Itemized Transactions with this Pay		\$65,7
Communications Services	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$139,9
Name and Address			
(A)	Dumass	l Dete l	A ma a comb
GRUNWALD ASSOCIATES LLC	— Purpose (C)	Date (D)	Amount (E)
-	Union nomination/elect costs	09/29/2016	(<u></u>) \$5,0
8307 STILL SPRING CT	Research services and statistics	10/13/2016	\$5,0 \$5,0
BETHESDA	Research services and statistics Research services and statistics	11/03/2016	\$5,0 \$5,0
MD	Total Itemized Transactions with this Payee/Pa		\$5,0 \$15,0
20817	Total Non-Itemized Transactions with this Payee/Pa	,	٦,٥١ ټ
Type or Classification	Total of All Transactions with this Payee/Pa		645 (
(B)	Total OF AIT Transactions with this Payee/Pa	iyer for This Schedule	\$15,0
Research Consultant			
Name and Address			
(A)			
HAMPTON INN & SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1845 SHERMAN STREET	Mbr/staff education	12/21/2016	\$12,7
DENVER	Total Itemized Transactions with this Payee/Pa		\$12,7
CO	Total Non-Itemized Transactions with this Payer		\$1,6
80203	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$14,3
Type or Classification			Ψ.1,
(B)	\dashv		
Hotel	+		
Name and Address			
(A)	Purpose	Date	Amount
HAMPTON INN & SUITES	(C)	(D)	Amount (E)
CHAPEL HILL / CARRBORO	Mbr/staff education	07/12/2017	(⊏) \$8,1
370 EAST MAIN ST, STE 100	Mbr/staff education	07/19/2017	\$6,3
CARRBORO	Total Itemized Transactions with this Payee/Pa		\$6,5 \$14,5
NC	Total Non-Itemized Transactions with this Payee/Pa		\$14,; \$2,
NC 27510 Type or Classification	Total of All Transpositions with this Davis (D.	wer for rois achedille	\$17,0
27510 Type or Classification	Total of All Transactions with this Payee/Pa	lyor for Time Contounio	
27510 Type or Classification (B)	Total of All Transactions with this Payee/Pa	yor for this constant	
27510 Type or Classification (B) Hotel			Amount
27510 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C)	Date (D)	Amount (E)

91-5431KAPOLEI PKWY STE 900	Purpose (C)	Date (D)	Amount (E)
KAPOLEI HI	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$5,16 \$5,16
96707	— Total of All Transactions with this Payeer	ayer for Tills Schedule	ψ5, Ν
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAROLD WECHSLER	Purpose	Date	Amount
	(C)	(D)	(E)
442 GLEN ELLYN WAY ROCHESTER	Mbr/staff education	10/06/2016	\$12,00
NY	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$12,00
14618	Total of All Transactions with this Payee/		\$12,00
Type or Classification (B)		,	, ,-
Consultant			
Name and Address (A)			
HARVARD UNIVERSITY	Purpose	Date	Amount
NITIATIVE FOR RESPONSIBLE	(C)	(D)	(E)
79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE	Organizational dues	02/09/2017	\$10,0
MA	Total Itemized Transactions with this Payee/		\$10,0
02138	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$10,0
Type or Classification	Total of All Transactions with this Payeer	Payer for This Schedule	\$10,0
(B) Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A) HAUTE ON THE HILL	(C) Assn policy development	(D) 12/08/2016	(E) \$51,8
HAUTE ON THE HILL HAUTE CATERING	Assn policy development Mbr/staff education	01/26/2017	\$51,8
5525 DORSEY LANE	Assn policy development	03/09/2017	\$19,6
BETHESDA	Assn policy development	04/06/2017	\$10,9
MD 20816	Assn policy development	04/06/2017	\$10,8
Type or Classification	Mbr/staff education	06/22/2017	\$5,1
(B)	Assn policy development Assn policy development	06/22/2017 06/22/2017	\$7,8 \$9,9
Catering	Total Itemized Transactions with this Payee/		\$142,1
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$245,9
	Total of All Transactions with this Payee/	Payer for This Schedule	\$388,0
Name and Address (A)			
HAWAII STATE TEACHERS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
1200 ALA KAPUNA STREET	Agency Fee Rebate Mbr/staff education	12/01/2016 05/11/2017	\$5,7
HONOLULU	Total Itemized Transactions with this Payee/		\$6,7 \$12,4
			\$9,9
HI .	Total Non-Itemized Transactions with this Pa		
HI 96819 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		
HI 96819 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Pa		
HI 96819 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Pa		
HI 96819 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Pa		
HI 96819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	Payer for This Schedule Date	\$22,4
HI 26819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	Payer for This Schedule Date (D)	\$22,4 Amount (E)
HI 96819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/	Payer for This Schedule Date (D) Payer	\$22,4 Amount (E)
HI 96819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	Date (D) Payer ayee/Payer	\$22,4 Amount (E)
HI 96819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer ayee/Payer	\$22,4 Amount (E)
HI 26819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 26819 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer ayee/Payer	\$22,4 Amount (E)
HI 26819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 26819 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer ayee/Payer	\$22,4 Amount
HI 196819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 196819 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer ayee/Payer Payer for This Schedule	\$22,4 Amount (E) \$7,9 \$7,9
HI 196819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 196819 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	Date (D) Payer for This Schedule Payer ayee/Payer Payer for This Schedule Date	\$22,4 Amount (E) \$7,9 \$7,9
HI J08819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J06819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) 09/15/2016	\$22,4 Amount (E) \$7,9 \$7,9
HI 16819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 168819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) 09/15/2016 12/01/2016 12/01/2016	Amount (E) Amount (E) Amount (E) \$5,0 \$6,0
HI J06819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J06819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Payer For This Schedule Date (D) D	Amount (E) \$7,9 \$7,9 Amount (E) \$5,0 \$6,0 \$11,0
HI J06819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J06819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) 09/15/2016 12/01/2016 Payer Amount (E) \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8	
HI J6819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J68819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L S2025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) 09/15/2016 12/01/2016 Payer \$22,4 Amount (E) \$7,9 \$7,9	
Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L 52025 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D)	Amount (E) \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8 \$15,8
HI J6819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J68819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L S2025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) 09/15/2016 12/01/2016 Payer Amount (E) \$7,9 \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8	
HI 26819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 26819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE L 52025 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) 09/15/2016 12/01/2016 Payer Payer for This Schedule Date (D) Date (D) 12/21/2016 Payer for This Schedule Date (D) 12/21/2016 Payer (D) Amount (E) Amount (E) \$5,0 \$5,0 \$11,0 \$4,8 \$15,8 Amount (E) \$6,8	
HI J6819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J68819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L EDWARDSVILLE L Consultant Name and Address (A) HEDRUSH AGENCY	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education	Date (D)	Amount (E) \$7,9 \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8 \$15,8 Amount (E) \$6,8 \$5,1
Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE L 52025 Type or Classification (B) Consultant Name and Address (A) HEDRUSH AGENCY	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education Mbr/staff education	Date (D)	Amount (E) Amount (E) \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8 \$15,8 Amount (E) \$6,8 \$5,1 \$6,5,5
HI J06819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI J06819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L 52025 Type or Classification (B) Consultant Name and Address (A) HEDRUSH AGENCY J016 G STREET NW STE 204 WASHINGTON	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Mor/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education Mor/staff education Annual Mtg event mgmt	Date (D)	Amount (E) Amount (E) \$7,9 \$7,9 Amount (E) \$4,8 \$15,8 Amount (E) \$6,8 \$5,1 \$6,5 \$25,7
HI 26819 Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 26819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE L 52025 Type or Classification (B) Consultant Name and Address (A) HEDRUSH AGENCY 2016 G STREET NW STE 204 WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education Mbr/staff education	Date (D)	Amount (E) \$7,9 \$7,9 Amount (E) \$5,0 \$6,0 \$11,0 \$4,8 \$15,8 Amount (E) \$6,8 \$5,1 \$6,5 \$22,7 \$93,6
Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE L 62025 Type or Classification (B) Consultant Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education Mbr/staff education Annual Mtg event mgmt Mbr/staff education	Date (D)	Amount (E) Amount (E) \$7,9 \$7,9 Amount (E) \$4,8 \$15,8 Amount (E)
Type or Classification (B) State Association Name and Address (A) HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819 Type or Classification (B) Airline Name and Address (A) HAZEL LOUCKS I PRIMROSE PL EDWARDSVILLE L S2025 Type or Classification (B) Consultant Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 220001	Purpose (C) Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Assn policy development Mbr/staff education Annual Mtg event mgmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) Amount (E) Amount (E) \$7,9 \$7,9 \$7,9 Amount (E) \$6,0 \$11,0 \$4,8 \$15,8 Amount (E) \$6,8 \$5,1 \$6,5 \$25,7 \$93,6 \$93,6	

	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 Total Itemized Transactions with this Payee/Payer	08/30/2017	\$6,900 \$291,320
	Total Non-Itemized Transactions with this Payee/Fayer		\$22,131
	Total of All Transactions with this Payee/Payer		\$313,451
Name and Address (A)			,, ,, ,,
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Fayer		\$26,359
75312	Total of All Transactions with this Payee/Payer		\$26,359
Type or Classification			
(B) Car Rental	_		
Name and Address			
(A)			
HI-TECH ELECTRIC, LLC	Purpose	Date	Amount
801 MOUNT VERNON PL NW	(C)	(D)	(E)
WASHINGTON	Annual Mtg event mgmt	09/14/2016	\$105,848
DC	Total Itemized Transactions with this Payee/Payer		\$105,848
20001	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$105,848
Type or Classification	Total of All Hunsactions with this rayee/rayer	ior ring ochequie	φ100,040
(B) Technology	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOMEWOOD SUITES WASHINGTON	Mbr/staff education	10/13/2016	\$10,715
1475 MASSACHUSETTS AVE NW	Mbr/staff education	11/17/2016	\$10,399 \$18,460
WASHINGTON	Mbr/staff education Assn policy development	12/08/2016 01/26/2017	\$18,460 \$7,380
DC	Assn policy development	01/26/2017	\$7,360 \$7,162
20005	Mbr/staff education	01/26/2017	\$5,031
Type or Classification (B)	Mbr/staff education	02/16/2017	\$5,026
Hotel	Mbr/staff education	03/09/2017	\$17,387
	Assn policy development Mbr/staff education	03/30/2017 04/27/2017	\$5,244 \$21,385
	Mbr/staff education	05/04/2017	\$7,280
	Mbr/staff education	08/09/2017	\$32,467
	Mbr/staff education	08/09/2017	\$6,983
	Mbr/staff education	08/09/2017	\$22,485
	Mbr/staff education Mbr/staff education	08/16/2017 08/30/2017	\$25,208 \$50,000
	Total Itemized Transactions with this Payee/Payer		\$252,612
	Total Non-Itemized Transactions with this Payee/F	Payer	\$95,826
	Total of All Transactions with this Payee/Payer	for This Schedule	\$348,438
	1		
Name and Address			
(A)	-	l Bata	A
(A) HOTEL MONACO	Purpose (C)	Date (D)	Amount (F)
(A) HOTEL MONACO 480 KING ST	Purpose (C) Mbr/staff education	Date (D) 09/08/2016	Amount (E) \$14,816
(A) HOTEL MONACO 480 KING ST ALEXANDRIA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$14,816 \$14,816
(A) HOTEL MONACO 480 KING ST	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/08/2016 Payer	(E) \$14,816 \$14,816 \$30,168
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer	(E) \$14,816 \$14,816
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/08/2016 Payer	(E) \$14,816 \$14,816 \$30,168
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/08/2016 Payer	(E) \$14,816 \$14,816 \$30,168
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/08/2016 Payer	(E) \$14,816 \$14,816 \$30,168
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule	(E) \$14,816 \$14,816 \$30,168 \$44,984
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/08/2016 Payer of This Schedule Date (D)	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E)
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 200037 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 Payer for This Schedule Date (D) 02/24/2017 Payer for This Schedule	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 200037 Type or Classification (B) Hotel Name and Address (A) HRDQ	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 Payer 1	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/08/2016 Payer For This Schedule Date (D) 02/24/2017 Payer For This Schedule Date (D) (E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709	
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) A HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/08/2016 Payer O2/24/2017 O2	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer P	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer P	(E) \$14,816 \$14,816 \$30,168 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer P	(E) \$14,816 \$14,816 \$30,168 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709 \$6,709
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 22314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 Payer P	(E) \$14,816 \$14,816 \$30,168 \$344,984 Amount (E) \$6,709 \$6,709 \$6,709 Amount (E) \$0,86,957
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) Hotel Name and Address (A) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380 Type or Classification (B) Training Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C)	(D) 09/08/2016	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 \$6,709 Amount (E) \$0 \$6,957 \$6,957
(A) HOTEL MONACO 480 KING ST ALEXANDRIA WA 222314 Type or Classification (B) HOTEL PALOMAR WASHINGTON DC 2121 P ST NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) HRDQ 327 LINCOLN AVE WEST CHESTER PA 19380 Type or Classification (B) Training Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O2/24/2017 O2/24	(E) \$14,816 \$14,816 \$30,168 \$44,984 Amount (E) \$6,709 \$6,709 Amount (E) \$0,709 Amount (E) \$0,709 Amount (E) \$0,709

MA	Purpose (C)	Date (D)	Amount (E)
02139	(6)	(b)	(=)
Type or Classification			
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	Mbr/staff education (C)	08/2302017	(E)
HYATT REGENCY DALLAS	Musalstennecedations actions with this Payee/Payer	04/20/2017	,
	Mutals Natified the relation of Transactions with this Payee/Pay		
300 REUNION BLVD DALLAS	TotalstaffAld Transactions with this Payee/Payer for		
TX	Mbr/staff education Mbr/staff education	04/20/2017 04/20/2017	\$
75207	Mbr/staff education	04/20/2017	
Type or Classification	Mbr/staff education	04/20/2017	
(B)	-Mbr/staff education	04/20/2017	
Hotel	Mbr/staff education	04/20/2017	;
	Mbr/staff education	04/20/2017	;
	Mbr/staff education	04/20/2017	
	Mbr/staff education	04/20/2017	
	Mbr/staff education Mbr/staff education	04/20/2017 04/20/2017	
	Mbr/staff education	04/20/2017	
	Total Itemized Transactions with this Payee/Payer	04/20/2017	
	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ,
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$
Name and Address		2	_
(A)			
HYATT REGENCY MINNEAPOLIS	Purpose	Date	Amount
1300 NICOLLET MALL	(C)	(D)	(E)
MINNEAPOLIS	Annual Mtg event mgmt	12/08/2016	
MN	Total Itemized Transactions with this Payee/Payer		
55403	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	;
(B)	_		
Hotel Name and Address			
Name and Address (A)	D	D-4-	A
INFORMATION MANAGEMENT	Purpose (C)	Date (D)	Amount (F)
SERVICE, INC	(C) Mbr/staff education	02/02/2017	(E)
SUITE 414	Research services and statistics	04/06/2017	
1201 16TH STREET, N.W.	Research services and statistics	05/04/2017	
WASHINGTON	Research services and statistics	07/19/2017	
DC 20036	Total Itemized Transactions with this Payee/Payer	2	
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	
(B)	Total of All Transactions with this Payee/Payer fo		
Consultant			
Name and Address			
(A)	_		
INSTITUTE FOR EDUCATIONAL LEADERSHIP	Purpose	Date	Amount
LENDEROINI	(C)	(D)	(E)
4301 CONNECTICUT AVE, NW, S	Mbr/staff education	08/09/2017	(-/
WASHINGTON	Total Itemized Transactions with this Payee/Payer		(
DC	Total Non-Itemized Transactions with this Payee/Pay		
20008	Total of All Transactions with this Payee/Payer fo	r This Schedule	;
Type or Classification			
(B)	-		
(B) Non-profit			
(B) Non-profit Name and Address			
Non-profit Name and Address (A)			
Non-profit Name and Address	Purpose	Date	Amount
Non-profit Name and Address (A) INTEGRA WORKSHOPS	Purpose (C)	(D)	Amount (E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD	(C) Mbr/staff education		
Non-profit Name and Address (A) INTEGRA WORKSHOPS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/26/2017 er	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/26/2017 er	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/26/2017 er	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/26/2017 er	
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 07/26/2017 er r This Schedule	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 07/26/2017 er r This Schedule	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for N Purpose (C)	(D) 07/26/2017 er r This Schedule	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education	(D) 07/26/2017 er r This Schedule	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er r This Schedule Date (D) 03/09/2017	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er This Schedule Date (D) 03/09/2017 er	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er This Schedule Date (D) 03/09/2017 er	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er This Schedule Date (D) 03/09/2017 er	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/26/2017 er This Schedule Date (D) 03/09/2017 er	(E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017 er r This Schedule Date (D) 03/09/2017 er r This Schedule	Amount (E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/26/2017 eer r This Schedule Date (D) 03/09/2017 er r This Schedule	Amount (E)
Non-profit Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATIO 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for N Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 07/26/2017 er r This Schedule Date (D) 03/09/2017 er r This Schedule Date (D) 03/09/2017 er r This Schedule	Amount (E)

тх			
78292 Type or Classification			
(B) Building Maintenance			
Name and Address			
(A)			
JACQUELINE GREADINGTON	Purpose	Date	Amount
102 BURCHARD AVENUE	(C)	(D)	(E)
EAST ORANGE	Total Itemized Transactions with this Payee/Pa		\$0
NJ 07017	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ee/Payer	\$6,521 \$6,521
Type or Classification (B)	Total of All Transactions with this Taycort	ayer for this defication	Ψ0,021
Member Name and Address			
(A)			
JAMES POTTERTON	Purpose (C)	Date (D)	Amount
330 SIMS ROAD	Mbr/staff education	10/27/2016	(E) \$7,800
SANTA CRUZ	Assn policy development	01/12/2017	\$12,000
CA	Total Itemized Transactions with this Payee/Page 1		\$19,800
95060	Total Non-Itemized Transactions with this Pay		\$15,874
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$35,674
Recruiting			
Name and Address			
(A)			
JANET RIVERA MEDNIK	Durness	Data	Amount
 16611 CYPRESS BAY LANE	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING	Total Itemized Transactions with this Payee/Pa		\$0
MD	Total Non-Itemized Transactions with this Pay		\$5,695
20905	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,695
Type or Classification			
Writer (B)			
Name and Address			
(A)	Purpose Purpose	Date	Amount
JEL CREATIVE, INC.	(C)	(D)	(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/Pa Total Non-Itemized Transactions with this Pay		\$17,150 \$7,000
Type or Classification	Total of All Transactions with this Payee/Pa		\$24,150
(B) Technology Services		,	
Name and Address			
(A)			
JETBLUE AIRWAYS CORP	_		
449 20 OHEENS DIVE	Purpose	Date (D)	Amount (E)
118-29 QUEENS BLVD FOREST HILLS	(C) Total Itemized Transactions with this Payee/Pa		\$0
NY	Total Non-Itemized Transactions with this Pay		\$74,997
11375	Total of All Transactions with this Payee/Pa		\$74,997
Type or Classification			
(B) Airline			
Name and Address			
(A)			
JULIA KOPPICH	Purpose	Date	Amount
1474 11TH AVE	(C)	(D)	(E)
SAN FRANCISCO	Research services and statistics	08/16/2017	\$12,000
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$12,000 \$0
94122	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$12,000
Type or Classification	ayean ayean	,	ψ12,000
(B) Research Consultant			
Name and Address			
(A)		1	
JULIELYN GIBBONS	Purpose	Date	Amount
PO BOX 5873	(C) Mbr/staff education	(D) 12/21/2016	(E) \$8,000
BURLINGTON	Mbr/staff education	02/02/2017	\$8,000
VT	Total Itemized Transactions with this Payee/Pa		\$16,000
05402	Total Non-Itemized Transactions with this Pay		\$128
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$16,128
(D) Curriculum Developer and Trainer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K&R INDUSTRIES, INC.	Mbr/staff education	09/08/2016	\$22,335
PO BOY 220600	Mbr/staff education	02/02/2017	\$7,481
PO BOX 220690 CHANTILLY	Total Itemized Transactions with this Payee/Pa	aver	\$59,544
VA	Total Non-Itemized Transactions with this Pay	ee/Payer	\$32,434
20153	Total of All Transactions with this Payee/Pa		\$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/Pa		\$32,434
Name and Address	Total of All Transactions with this Payee/Payer f	for This Schedule	\$91,978
(A)	Durnage	Date	Amount
KANSAS NEA	Purpose (C)	(D)	(E)
715 SW 10TH AVE	Mbr/staff education	03/09/2017	\$6,747
ТОРЕКА	Mbr/staff education	07/06/2017	\$20,000
KS	Total Itemized Transactions with this Payee/Payer		\$26,747
66612	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,048
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$30,795
(B) State Association	_		
Name and Address			
(A)			
KAREN OHMANS			
	Purpose	Date	Amount
1869 MINTWOOD PL NW #43	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20009	Total Non-Itemized Transactions with this Payee/Pa		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer f	tor This Schedule	\$20,000
(B)			
Trainer			
Name and Address			
(A)			
KATHERINE UNDERWOOD	_		
77007 ADI A OT	Purpose	Date	Amount
27337 ARLA ST	(C)	(D)	(E)
MORENO VALLEY CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$7,189
92555	Total of All Transactions with this Payee/Payer f		\$7,189 \$7,189
Type or Classification	Total of All Transactions with this Payee/Payer I	ioi iina ocheudle	Φ1,109
(B)			
Member			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KATHLEEN J. SKINNER	Mbr/staff education	09/08/2016	\$10,000
22 COTTAGE PARK AVE, UNIT 1	Mbr/staff education	02/16/2017	\$9,000
CAMBRIDGE	Mbr/staff education	03/09/2017	\$23,400
MA	Mbr/staff education Mbr/staff education	08/09/2017 08/09/2017	\$5,400 \$36,000
02140	Mbr/staff education	08/16/2017	\$11,600
Type or Classification	Mbr/staff education	08/30/2017	\$18,000
(B)	Total Itemized Transactions with this Payee/Payer		\$113,400
Research Consultant	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$113,400
Name and Address			
(A)			
KENNETH ALAN MARGOLIES	Purpose	Date	Amount
7 GRANDVIEW TERRACE	(C)	(D)	(E)
COLD SPRING	Total Itemized Transactions with this Payee/Payer	(2)	\$0
NY	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$12,200
10516	Total of All Transactions with this Payee/Payer f		\$12,200
Type or Classification		,	
(B)	<u> </u>		
Recruiting Name and Address			
Name and Address (A)			
KERON BLAIR	- Dumass	Data	A
- ·	Purpose (C)	Date (D)	Amount (E)
1448 W WINNEMAC AVE, 21	Mbr/staff education	05/11/2017	(E) \$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer	00/11/2017	\$5,000
L 60640	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer f		\$6,500
(B)		,	
Facilitator			
Name and Address			
(A)			
KEVIN GREGGS	_		.
	Purpose	Date	Amount
2007 LIDEDTV : 1:	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
8807 LIBERTY LN	Total Itemized Transactions with this Payee/Payer	aver	\$0 \$8,450
POTOMAC	Total Non-Itemized Transactions with this Device /De		\$8,450 \$8,450
POTOMAC MD	Total Non-Itemized Transactions with this Payee/Payer		φ0,430
POTOMAC MD 20854	Total Non-Itemized Transactions with this Payee/Payer f	,	
POTOMAC MD		, ,	
POTOMAC MD 20854 Type or Classification			
POTOMAC MD 20854 Type or Classification (B)	Total of All Transactions with this Payee/Payer f	Date	Amount
POTOMAC MD 20854 Type or Classification (B) /ideo Production Name and Address (A)	Total of All Transactions with this Payee/Payer 1 Purpose (C)		(E)
POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$24,700
POTOMAC MD 20854 Type or Classification (B) /ideo Production Name and Address (A)	Total of All Transactions with this Payee/Payer 1 Purpose (C)	Date (D)	(E)

OXFORD OH	Purpose (C)	Date (D)	Amount (E)
45056	Mbr/staff education	07/19/2017	\$17,200
Type or Classification	Mbr/staff education	08/30/2017	\$7,500
(B) Education	Total Itemized Transactions with this Payee/Payer		\$24,700
Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer to		\$0 Amount \$24,700
(A)	(C)	(D)	(E)
LEVY RESTAURANTS	Annual Mtg event mgmt	05/04/2017	\$144,450
415 SUMMER ST	Annual Mtg event mgmt Annual Mtg catering	06/22/2017 06/26/2017	\$78,669 \$14,355
BOSTON	Annual Mtg catering	06/26/2017	\$66,499
MA	Annual Mtg catering	06/26/2017	\$131,560
02210 Type or Classification	Annual Mtg catering	08/03/2017	\$31,175
(B)	Annual Mtg catering	08/03/2017	\$37,586
Food Services	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	08/09/2017	\$24,407 \$528,701
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$520,701
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$528,701
Name and Address			
(A) LICHTMAN, TRISTER & ROSS, PLLC			
FIFTH FLOOR	Purpose	Date	Amount
1666 CONNECTICUT AVE, NW	(C) Union admin legal advice	(D) 12/01/2016	(E) \$6,990
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$6,990
DC 20009	Total Non-Itemized Transactions with this Payee/Pa	yer	\$81
Type or Classification	Total of All Transactions with this Payee/Payer for		\$7,071
(B)			
_aw Firm			
Name and Address			
(A) LINDA SARSOUR	<u> </u>		
	Purpose (C)	Date (D)	Amount
546 45TH ST	Mbr/staff education	05/04/2017	(E) \$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer	22.02071	\$5,000
NY 11220	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Speaker	D	D-t-	A
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 GA	Mbr/staff education	01/12/2017	\$15,734
30384	Mbr/staff education Mbr/staff education	01/18/2017 02/02/2017	\$32,052 \$213,389
Type or Classification	Mbr/staff education	02/09/2017	\$13,036
(B)	Mbr/staff education	04/20/2017	\$15,099
Printing Services	Total Itemized Transactions with this Payee/Payer		\$565,310
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,110
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$574,420
(A)			
INEMARK PRINTING INC			
TO A DELINIOR OF CENTER 2017	Purpose	Date	Amount
501 PRINCE GEORGES BLVD JPPER MARLBORO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer	yer	\$34,418
20774	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$34,418
Type or Classification		'	
(B) Printing Services	_		
Name and Address	1		
(A)			
LISA M BUCCIGROSSE	D	D-4-	A
16680 W STATI ED ST	Purpose (C)	Date (D)	Amount (E)
16680 W STATLER ST	Total Itemized Transactions with this Payee/Payer	(D)	<u>(⊏)</u>
SURPRISE	Total Non-Itemized Transactions with this Payee/Pa		\$7,056
SURPRISE AZ			\$7,056
AZ 35388	Total of All Transactions with this Payee/Payer for	or This Schedule	
AZ 35388 Type or Classification		or This Schedule	
AZ 35388		or i nis schedule	
AZ 35388 Type or Classification (B)		or This Schedule	
AZ 35388 Type or Classification (B) Facilitator Name and Address (A)		or This Schedule	
AZ 35388 Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION	Total of All Transactions with this Payee/Payer fo		Amount
AZ 35388 Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with the second of	Date	Amount (E)
AZ 35388 Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION	Total of All Transactions with this Payee/Payer fo		Amount (E) \$7,000
Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION SUITE 110 708 WEST SECOND LITTLE ROCK	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for	Date (D) 08/16/2017	(E) \$7,000 \$7,000
Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION SUITE 110 708 WEST SECOND LITTLE ROCK AR	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	(E) \$7,000 \$7,000
AZ 25388 Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION SUITE 110 708 WEST SECOND LITTLE ROCK AR 72201	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for	Date (D) 08/16/2017	(E) \$7,000 \$7,000
Type or Classification (B) Facilitator Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION SUITE 110 708 WEST SECOND LITTLE ROCK AR	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	(E) \$7,000 \$7,000

(A) OEWS MADISON HOTEL	Purpose (C)	Date (D)	Amount (E)
SEVVO WINDOON TIOTEE	Mbr/staff education	09/22/2016	\$5,730
177 15TH ST NW	Assn policy development	10/06/2016	\$12,574
/ASHINGTON	Mbr/staff education	10/13/2016	\$38,807
C	Mbr/staff education	11/09/2016	\$8,766
0005	Mtg admin	12/01/2016	\$165,004
Type or Classification (B)	Mbr/staff education	12/21/2016	\$13,416
otel	Mbr/staff education	03/30/2017	\$8,038
otei	Mbr/staff education	08/16/2017	\$17,633
	Total Itemized Transactions with this Payee/Pay		\$269,968
	Total Non-Itemized Transactions with this Paye	e/Payer	\$192,525
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$462,493
Name and Address			
(A) DEWS SAPPHIRE FALLS RESORT	Purpose	Date	Amount
DEWS SAFFIIRE FALLS RESORT	(C)	(D)	(E)
300 LAKEWOOD PLAZA DR	Mbr/staff education	04/13/2017	\$5,075
RLANDO	Mbr/staff education	04/13/2017	\$19,809
_	Mbr/staff education	04/13/2017	\$25,090
2819	Total Itemized Transactions with this Payee/Pay		\$49,974
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$6,876 \$56,850
(B)	Total of All Transactions with this Fayee/Fay	yer for This Schedule	\$30,030
otel			
Name and Address			
(A) DUISIANA ASSOCIATION OF	_		
DUCATORS	Purpose	Date	Amount
SOCATORO	(C)	(D)	(E)
322 ONE CALAIS AVE	Mbr/staff education	10/27/2016	\$5,600
ATON ROUGE	Total Itemized Transactions with this Payee/Pay		\$5,600
4	Total Non-Itemized Transactions with this Paye		\$3,166
0809	Total of All Transactions with this Payee/Pay		\$8,766
Type or Classification		,	ψ0,700
(B)			
ate Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SC COMMUNICATIONS US, LLC	Mbr/staff education	09/08/2016	\$127,027
O BOX 932987	Mbr/staff education	09/08/2016	\$13,634
LEVELAND	Mbr/staff education	10/06/2016	\$12,552
H	Mbr/staff education	10/07/2016	\$6,166
11 1193	Mbr/staff education	10/27/2016	\$14,035
Type or Classification	Mbr/staff education	10/27/2016	\$122,564
(B)	Mbr/staff education	11/03/2016	\$18,323
ommunications	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/Pay		\$1,052,111
	Total Non-Itemized Transactions with this Paye		\$52,774
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$1,104,885
Name and Address			
(A)			
JFTHANSA AIRLINES	Purpose	Date	Amount
10 HEMSTEAD TURNPIKE	(C)	(D)	Amount (E)
AST MEADOW	Total Itemized Transactions with this Payee/Pa		(L) \$0
Y	Total Non-Itemized Transactions with this Paye		\$10,995
554	Total of All Transactions with this Payee/Pay		\$10,995
Type or Classification			, .,,,,
(B)			
rline			
Name and Address			
(A)			
JIS GOMEZ PHOTOS, LLC	Durnoss	Data	Amount
SOR 15TH STREET NIM STE 40	Purpose (C)	Date (D)	Amount (E)
626 15TH STREET NW, STE 10 'ASHINGTON	Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
	Total Non-Itemized Transactions with this Paye		\$7,666
			\$7,666 \$7,666
С	Total of All Transactions with this Daves /De-		\$7,000 pt 1
C 0009	Total of All Transactions with this Payee/Pay	yor for time contents	
C 0009 Type or Classification	Total of All Transactions with this Payee/Pay	yer for time coneduct	
0009	Total of All Transactions with this Payee/Pay	yor for time contound	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYON COUNTY EDUCATION	Mbr/staff education	11/22/2016	\$5,000
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000
PO BOX 2606	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$5,000
FERNLEY	Total of All Hallsactions with this Fayeon ayer	ioi iiiis ociicudic	ψ0,000
NV 89408			
Type or Classification			
(B)	_		
Local Association Name and Address			
(A)			
LYONS PUBLIC RELATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
10410 N KENSINGTON PKWY, ST	Mbr/staff education	06/29/2017	\$17,500
KENSINGTON	Mbr/staff education	08/23/2017	\$84,000
MD 20895	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$101,500 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$101,500
(B) Consultant - Public Relations			
Name and Address			
(A)			
MADISON TEACHERS INC.	Purpose	Date	Amount
33 NOB HILL RD	(C) Mbr/staff education	(D) 08/23/2017	(E)
MADISON	Mbr/staπ education Total Itemized Transactions with this Payee/Payer		\$115,250 \$115,250
WI 53713	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$115,250
(B) Local Association	_		
Name and Address	+		
(A)			
MAINE EDUCATION ASSOCIATION	Dumass	l Data I	Amount
35 COMMUNITY DRIVE	Purpose (C)	Date (D)	(E)
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$0
ME 04330	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,063 \$7,063
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis ochedule	Ψ1,003
(B)	_		
State Association Name and Address			
(A)			
MANCHESTER EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
1750 ELM ST	Mbr/staff education	09/08/2016	\$5,450
MANCHESTER NH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$5,450 \$0
03014	Total of All Transactions with this Payee/Payer		\$5,450
Type or Classification (B)			
Local Association	_		
Name and Address			
(A) MARILYN LIKINS, PH.D.	Purpose	Date	Amount
EXECUTIVE DIRECTOR, NRCP	(C)	(D)	(E)
4521 BRUCE STREET	Mbr/staff education	06/15/2017	\$20,000
SALT LAKE CITY UT	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/30/2017	\$10,000 \$30,000
84124	Total Non-Itemized Transactions with this Payee/F	Payer	\$685
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,685
Consultant			
Name and Address			
(A)	_		
MARLIN D. JEFFERS	Purpose	Date	Amount
18922 GROVER STREET	(C)	(D)	(E)
OMAHA NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$7,179
68130	Total of All Transactions with this Payee/Payer		\$7,179
Type or Classification			
(B) Facilitator	_		
Name and Address			
(A)	_		
MARY H. CLAYCOMB	Purpose	Date	Amount
4601 NORTH PARK AVE, APT 18	(C)	(D)	(E)
CHEVY CHASE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$9,460
20815	Total of All Transactions with this Payee/Payer		\$9,460
Type or Classification		,	•
(B) Writer	\dashv		
	+		

(A)	(C)	(D)	Amount (E)
MARYLAND STATE EDUCATION	Release time - committee members	10/27/2016	(E) \$
MARTLAND STATE EDUCATION ASSOCIATION			
AGGUCIATION	Release time - committee members	10/27/2016	9
440 144 151 0777777	Release time - committee members	10/27/2016	
140 MAIN STREET	Release time - committee members	02/09/2017	\$
ANNAPOLIS	Release time - committee members	02/16/2017	\$
MD	Total Itemized Transactions with this Payee/Pa		 \$1
21401	Total Non-Itemized Transactions with this Payer		· ·
Type or Classification	Total of All Transactions with this Payee/Pa	ver for This Schedule	\$1
(B)	- Iotal of All Hallsactions with this Fayee/Fa	Joi for This Gonedule	φι
State Association Name and Address			
(A) MASSACHUSETTS CONVENTION	_		
CENTER	Purpose	Date	Amount
AUTHORITY	(C)	(D)	(E)
415 SUMMER STREET	Annual Mtg event mgmt	06/19/2017	\$
	Annual Mtg communication	06/21/2017	\$
BOSTON	Total Itemized Transactions with this Payee/Pa	ver	\$1
MA	Total Non-Itemized Transactions with this Payer		*
02210	Total of All Transactions with this Payee/Pa		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This ochedule	Ψι
Convention Center			
Name and Address			
(A)			
MASSACHUSETTS TEACHERS	Durnoos	Doto	A
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2 HERITAGE DRIVE 8TH FLOOR	Mbr/staff education	03/09/2017	
QUINCY	Total Itemized Transactions with this Payee/Pa		
MA	Total Non-Itemized Transactions with this Paye	ee/Payer	
02171	Total of All Transactions with this Payee/Pa		
Type or Classification			
(B)			
State Association			
Name and Address			
(A)	_		
MEA-MFT	Purpose	Date	Amount
4000 F 0711 N/F	(C)	(D)	(E)
1232 E 6TH AVE	Mbr/staff education	02/16/2017	\ /
HELENA	Total Itemized Transactions with this Payee/Pa		
MT	Total Non-Itemized Transactions with this Paye		
59601	Total of All Transactions with this Payee/Pa		
Type or Classification (B)	Total of All Transactions with this Fayee/Fa	you for this ochedule	
Name and Address (A)			
(A) MICHIGAN EA COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL			
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B	(C) Mbr/staff education	(D) 05/25/2017	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 05/25/2017 eyer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/25/2017 over ee/Payer	
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) 05/25/2017 ee/Payer yer for This Schedule	(E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017 eve/Payer yer for This Schedule	(E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education	(D) 05/25/2017 oe/Payer per for This Schedule Date (D) 08/09/2017	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 05/25/2017 ee/Payer ee/Payer yer for This Schedule Date (D) 08/09/2017 eyer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017 eve/Payer yer for This Schedule Date (D) 08/09/2017 eve/Payer yer for This Schedule	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017 ee/Payer yer for This Schedule Date (D) 08/09/2017 ee/Payer yer for This Schedule	Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Purpose (C)	(D) 05/25/2017 per/Payer yer for This Schedule Date (D) 08/09/2017 per/Payer yer for This Schedule Date (D) 08/09/2017 per/Payer yer for This Schedule Date (D) 08/09/2017	Amount (E) Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education	(D) 05/25/2017 per per per per per per per per per per	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE	Purpose Total Non-Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C)	(D) 05/25/2017 syer se/Payer yer for This Schedule Date (D) 08/09/2017 syer se/Payer yer for This Schedule Date (D) 08/09/2017 syer se/Payer yer for This Schedule	Amount (E) Amount (E)
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Purpose Total Non-Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C)	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association (B) Local Association Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$1 Amount (E) \$1 \$1
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	(D) 05/25/2017	Amount (E) \$1 Amount (E) \$1 \$1
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 05/25/2017	Amount (E) \$1 Amount (E) \$1 \$1
(A) MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601 Type or Classification (B) Local Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110 Type or Classification (B) Local Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	(D) 05/25/2017	Amount (E) \$1 Amount (E) \$1 \$1

MS			
39202 Type or Classification	_		
(B)			
State Association			
Name and Address			
(A) MISSOULA EDUCATION ASSOCIATION	_		
INICOCOLA EBOCATION ACCOUNTION	Purpose (C)	Date	Amount (E)
1001 SW HIGGINS AVE, #101	Mbr/staff education	(D) 08/23/2017	\$76,975
MISSOULA	Total Itemized Transactions with this Payee/Payer	00/20/2017	\$76,975
MT 59803	Total Non-Itemized Transactions with this Payee/P	'ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$76,975
(B)			
Local Association	<u> </u>		
Name and Address			
(A)	_		
MISSOURI NEA	Purpose	Date	Amount
1810 EAST ELM STREET	(C)	(D)	(E)
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/P		\$7,452
65101 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,452
(B)			
State Association	7		
Name and Address			
(A)			
MN ASSOCIATES, INC.	Purpose	Date	Amount
5231 GUNPOWDER ROAD	(C)	(D)	(E)
FAIRFAX	Mbr/staff education	11/03/2016	\$10,000
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$10,000 \$0
22030	Total of All Transactions with this Payee/Payer		\$10.000
Type or Classification	Total of All Hallsactions with this Laycon ayer	ioi iiiis ociicuuic	ψ10,000
(B) Research	_		
Name and Address	+		
(A)			
MONTEBELLO TEACHERS			
ASSOCIATION	Purpose	Date	Amount
 918 W. WHITTIER BLVD	(C) Mbr/staff education	(D) 08/09/2017	(E) \$10,500
MONTEBELLO	Total Itemized Transactions with this Payee/Payer	00/03/2017	\$10,500
CA	Total Non-Itemized Transactions with this Payee/P	'ayer	\$0
90640	Total of All Transactions with this Payee/Payer		\$10,500
Type or Classification			
(B) Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MORENO VALLEY ÙNIFIED SCHOOL	Council disbursements	03/23/2017	\$5,455
DIST	Council disbursements	03/23/2017	\$5,455
25624 ALECCANDRO BLVD	Council disbursements	03/23/2017	\$5,455
25634 ALESSANDRO BLVD MORENO VALLEY	Council disbursements	03/23/2017	\$5,455
CA CA	Council disbursements Council disbursements	03/23/2017 03/23/2017	\$5,455 \$5,455
92553	Council disbursements	03/23/2017	\$5,455 \$5,455
Type or Classification	Council disbursements	03/30/2017	\$5,455
(B)	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/P		\$0
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$54,550
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
13201 MID ATLANTIC BLVD	Mbr/staff education	06/22/2017	\$5,623
LAUREL	Annual Mtg publications	08/30/2017	\$14,081
MD 20708	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	laver	\$19,704 \$4,656
Type or Classification	Total of All Transactions with this Payee/Payer		\$24,360
(B)		Jonesale	Ψ2-7,500
Printing Services			
Name and Address			
(A) NANCY CAROL KRANICH	_		
INAMO I CAROL RRAINION	Purpose	Date	Amount
136 N. 7TH AVENUE	(C)	(D)	(E)
HIGHLAND PARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ			\$5,000
00004	Total Non-Itemized Transactions with this Payee/P		
08904			
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$5,000
	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		

NATIONAL CONFERENCE OF STATE	Purpose	Date	Amount
LEGISLATURES	(C)	(D)	(E)
700 EAST FIRST PL ENVER	Strategic planning-program devel	11/09/2016	\$15,000
SO	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$15,000 \$0
0230	Total of All Transactions with this Payee/Pa		\$15,000
Type or Classification	Total of All Transactions with this Taycon t	ayer for this deficult	ψ10,000
(B)			
Professional Association			
Name and Address (A)			
NATIONAL JOURNAL GROUP INC	-		
	Purpose (C)	Date (D)	Amount (E)
PO BOX 64408	Strategic planning-program devel	11/03/2016	\$78,000
BALTIMORE	Total Itemized Transactions with this Payee/Pa		\$78,000
MD 1264	Total Non-Itemized Transactions with this Payer		\$172
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$78,172
(B)			
nformation Services	1		
Name and Address			
(A)			
NATIONAL NETWORK OF STATE	Dumana	l Data l	Amazumt
FEACHERS	Purpose (C)	Date (D)	Amount (E)
SUITE 300 201 CONNECTICUT AVE NW	Mbr/staff education	09/15/2016	\$35,406
VASHINGTON	Total Itemized Transactions with this Payee/Pa		\$35,400
OC	Total Non-Itemized Transactions with this Payer		\$
0036	Total of All Transactions with this Payee/Pa		\$35,40
Type or Classification		'	•
(B)	_		
Education Council	<u> </u>		
Name and Address (A)			
NATIONAL PARENT TEACHERS	1		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
250 N PITT ST	Mbr/staff education	03/30/2017	\$6,000
ALEXANDRIA	Total Itemized Transactions with this Payee/Pa	ayer	\$6,000
/A 22314	Total Non-Itemized Transactions with this Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,000
(B)			
Education Council	1		
Name and Address			
(A)			
NATIONAL STAFF ASSOC FOR	D	J D-4-	A 4
MPROVEMENT	Purpose (C)	Date (D)	Amount (E)
c-o MSEA 140 MAIN ST	Mbr/staff education	05/04/2017	(L) \$7,453
ANNAPOLIS	Total Itemized Transactions with this Payee/Pa		\$7,453
MD	Total Non-Itemized Transactions with this Payer		\$13,796
21401	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$21,249
Type or Classification			
(B)	_		
Non-profit			
Name and Address (A)	_		
NATIONAL TEACHERS HALL OF FAME	Purpose	Date	Amount
WHO WE TENOTIERS TIME OF TAME	(C)	(D)	(E) \$10,000
320 C OF E DRIVE	Special guest costs Strategic planning-program devel	04/06/2017 04/13/2017	\$10,000
MPORIA	Strategic planning-program devel	04/20/2017	\$40,000
			\$60,000
(S	Total Itemized Transactions with this Payee/Pa	ayer	300.00
KS 66801	0 1 01 0		
KS 16801 Type or Classification	Total Itemized Transactions with this Payee/Pa	ee/Payer	\$50
(S 6801 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$50
(S 6801 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$50
Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$50,050 \$50 \$60,050
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS	Total Itemized Transactions with this Payee/Pa- Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	ee/Payer	\$50
Type or Classification (B) Jon-profit Name and Address (A) JEA MEMBER BENEFITS CORPORATION	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer ayer for This Schedule	\$50 \$60,050
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION BUITE 300	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose	ee/Payer ayer for This Schedule Date	\$50,050 \$60,050 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 100 CLOPPER ROAD	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 05/18/2017 08/16/2017	\$50 \$60,050 Amount (E) \$10,344 \$10,049
Type or Classification (B) lon-profit Name and Address (A) LEA MEMBER BENEFITS CORPORATION SUITE 300 00 CLOPPER ROAD GAITHERSBURG	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	Date (D) 05/18/2017 08/16/2017 ayer	\$50,050 \$60,050 Amount (E) \$10,34 \$10,04 \$20,39
Type or Classification (B) Ion-profit Name and Address (A) IEA MEMBER BENEFITS CORPORATION SUITE 300 00 CLOPPER ROAD GAITHERSBURG ID 0878	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 05/18/2017 08/16/2017 ayer ee/Payer	\$50,050 \$60,050 Amount (E) \$10,044 \$10,044 \$20,393 \$62,474
Type or Classification (B) lon-profit Name and Address (A) IEA MEMBER BENEFITS CORPORATION SUITE 300 00 CLOPPER ROAD SAITHERSBURG MD 00878 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	Date (D) 05/18/2017 08/16/2017 ayer ee/Payer	\$50,050 \$60,050 Amount (E) \$10,044 \$10,044 \$20,393 \$62,474
Type or Classification (B) ion-profit Name and Address (A) IEA MEMBER BENEFITS CORPORATION SUITE 300 00 CLOPPER ROAD SAITHERSBURG MD 00878 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 05/18/2017 08/16/2017 ayer ee/Payer	\$50,050 \$60,050 Amount (E) \$10,044 \$10,044 \$20,393 \$62,474
Type or Classification (B) Ion-profit Name and Address (A) IEA MEMBER BENEFITS CORPORATION SUITE 300 00 CLOPPER ROAD SAITHERSBURG ION ONE OF CLASSIFICATION (B) Denefits Srvcs Organization	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 05/18/2017 08/16/2017 ayer ee/Payer ayer for This Schedule	\$50,050 \$60,050 Amount (E) \$10,044 \$20,39 \$62,474 \$82,867
Type or Classification (B) Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 100 CLOPPER ROAD GAITHERSBURG MD 10878 Type or Classification (B) Benefits Srvcs Organization Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D) 05/18/2017 08/16/2017 ayer for This Schedule	Amount (E) \$10,344 \$10,044 \$20,393 \$62,474 \$82,867
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 100 CLOPPER ROAD SAITHERSBURG MD 10878 Type or Classification (B) Senefits Srvcs Organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) 05/18/2017 08/16/2017 ayer ee/Payer ayer for This Schedule	\$50 \$60,050 Amount (E) \$10,34 \$10,04 \$20,39 \$62,47 \$82,860
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 000 CLOPPER ROAD SAITHERSBURG MD 10878 Type or Classification (B) Senefits Srvcs Organization Name and Address (A) NEA OF NEW MEXICO INC. LAS	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education	Date (D) 08/16/2017 ayer for This Schedule Date (D) 05/18/2017 08/16/2017 ayer ee/Payer ayer for This Schedule Date (D) 08/09/2017	Amount (E) \$10,34* \$10,04* \$20,39: \$62,47* \$82,86: Amount (E) \$10,500
Type or Classification (B) Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 000 CLOPPER ROAD SAITHERSBURG AD 20878 Type or Classification (B) Renefits Srvcs Organization Name and Address (A) NEA OF NEW MEXICO INC. LAS CRUCES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,344 \$10,044 \$20,393 \$62,474 \$82,863
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 100 CLOPPER ROAD GAITHERSBURG MD 100 ROAD 100	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$56 \$60,056 Amount (E) \$10,344 \$10,045 \$20,393 \$62,474 \$82,867 Amount (E) \$10,506 \$10,506
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 000 CLOPPER ROAD SAITHERSBURG MD 10878 Type or Classification (B) Renefits Srvcs Organization Name and Address (A) NEA OF NEW MEXICO INC. LAS CRUCES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,344 \$10,044 \$20,393 \$62,474 \$82,867 Amount (E) \$10,500 \$10,500
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 000 CLOPPER ROAD SAITHERSBURG MD 10878 Type or Classification (B) Benefits Srvcs Organization Name and Address (A) NEA OF NEW MEXICO INC. LAS CRUCES MM	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$56 \$60,056 Amount (E) \$10,344 \$10,045 \$20,393 \$62,474 \$82,867 Amount (E) \$10,506 \$10,506
Type or Classification (B) Non-profit Name and Address (A) NEA MEMBER BENEFITS CORPORATION SUITE 300 000 CLOPPER ROAD SAITHERSBURG MD 10878 Type or Classification (B) Renefits Srvcs Organization Name and Address (A) NEA OF NEW MEXICO INC. LAS CRUCES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,344 \$10,044 \$20,393 \$62,474 \$82,867

97015 Type or Classification (B) Local Association Name and Address	Purpose	Date	Amount
Type or Classification (B)	-		
Type or Classification			
		· ·	,
	Total of All Transactions with this Payee/Paye		\$
CLACKAMAS OR	Total Non-Itemized Transactions with this Payee/Paye		\$
8800 SE SUNNYSIDE RD, STE 1	Mbr/staff education Total Itemized Transactions with this Payee/Paye	08/30/2017	\$
	(C)	(D)	(E)
ASSOCIATION	Purpose	Date	Amount
(A) NORTH CLACKAMAS EDUCATION	-		
Name and Address			
State Association	<u></u>		
(B)		1	
27611 Type or Classification	Total of All Transactions with this Payee/Paye		
NC 27611	Total Non-Itemized Transactions with this Payee/		
RALEIGH	Total Itemized Transactions with this Payee/Paye		
700 S SALISBURY STREET	Mbr/staff education Mbr/staff education	09/08/2016 09/08/2016	
	(C)	(D)	(E)
NORTH CAROLINA ASSN OF EDUCATORS	Purpose	Date	Amount
(A)	4		
Name and Address	<u> </u>		
State Association	1		
Type or Classification (B)			
12110	Total of All Transactions with this Payee/Paye	r for This Schedule	
NY	Total Non-Itemized Transactions with this Payee/	Payer	
LATHAM	Total Itemized Transactions with this Payee/Paye	r	
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHERS	Purpose	Date	Amount
(A)	-		
Name and Address			
State Association			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	
NJ 08607	Total Non-Itemized Transactions with this Payer/		
TRENTON	Total Itemized Transactions with this Payee/Paye		
180 W STATE STREET	Assn policy development	08/23/2017	\-/
, 100001111014	(C)	(D)	(E)
NEW JERSEY EDUCATION ASSOCIATION	Purpose	Date	Amount
(A)	-		
Name and Address			
State Association			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Paye		\$
89121	Total Non-Itemized Transactions with this Payee/	Payer	
LAS VEGAS NV	Total Itemized Transactions with this Payee/Paye	r	9
3511 E HARMON AVE	Mbr/staff education	08/02/2017	\$
	(C) Mbr/staff education	(D) 07/06/2017	(E)
ASSOCIATION	Purpose	Date	Amount
(A) NEVADA STATE EDUCATION	-		_
Name and Address			
N	Total of All Transactions with this Payee/Paye	r for This Schedule	
	Total Non-Itemized Transactions with this Payee/		
Media Services	Total Itemized Transactions with this Payee/Paye	r	
(B)	Mbr/staff education	08/30/2017	
Type or Classification	Mbr/staff education	08/30/2017	
21030	Mbr/staff education Mbr/staff education	06/15/2017	
MD	Mbr/staff education Mbr/staff education	03/16/2017	
BUT INTERNATIONAL CIRCLE, S HUNT VALLEY	Mbr/staff education Mbr/staff education	02/02/2017 03/16/2017	
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	02/02/2017	
NETWORK MEDIA PARTNERS, INC.	Mbr/staff education	12/21/2016	
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Local Association	1		
(B)			
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	
TX 75206	Total Non-Itemized Transactions with this Payee/		
DALLAS	Total Itemized Transactions with this Payee/Paye		
6500 GREENVILLE AVE.	Mbr/staff education	08/09/2017	(=)
SUITE 520	(C)	(D)	(E)
	Purpose	Date	Amount

BISMARCK ND 58501			
Type or Classification (B)	_		
State Association			
Name and Address			
(A) NRC FOR PARAPROFESSIONALS	_		
UTAH STATE UNIVERSITY	Purpose	Date	Amount
2865 OLD MAIN HILL	(C)	(D) 04/20/2017	(E)
LOGAN	Public ed partnership developmt	04/20/2017	\$10,00 \$10.00
UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ovor	\$10,00
34322	Total of All Transactions with this Payee/Payer	for This Schodule	\$10,00
Type or Classification	Total of All Handadione Wall the Layest ayer	ioi iiilo concuaio	φισ,σι
(B) Non-profit			
Name and Address			
(A)			
OAKWOOD WORLDWIDE			
O/MANOOD WORLDWIDE	Purpose	Date	Amount
PO BOX 515454	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	` ` ` `	` '
CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$34,7
90051	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,7
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) OHIO EDUCATION ASSOCIATION	_		
DHIO EDUCATION ASSOCIATION BOX 2550	Purpose	Date	Amount
225 EAST BROAD STREET	(C)	(D)	(E)
COLUMBUS	Agency Fee Rebate	06/01/2017	\$53,0
OH COLOMBOS	Total Itemized Transactions with this Payee/Payer		\$53,0
43216	Total Non-Itemized Transactions with this Payee/P		\$9,9
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$63,0
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMNI ATLANTA HOTEL AT CNN	Council disbursements	01/26/2017	\$51,4
	Council disbursements	01/26/2017	\$21,4
100 CNN CENTER	Constituency group admin	08/16/2017	\$11,69
ATLANTA	Constituency group admin	08/16/2017	\$7,5
GA	Council disbursements	08/16/2017	\$9,30
30303	Council disbursements	08/16/2017	\$14,5
Type or Classification	Council disbursements	08/16/2017	\$49,7
(B)	Total Itemized Transactions with this Payee/Payer		\$165,60
Hotel	Total Non-Itemized Transactions with this Payee/P		\$12,5
	Total of All Transactions with this Payee/Payer	for This Schedule	\$178,24
Name and Address			
(A)			
ORACLE AMERICA INC	Purpose	Date	Amount
20 DOV 000440	(C)	(D)	(E)
PO BOX 203448 DALLAS	Mbr/staff education	02/02/2017	\$14,4
TX	Total Itemized Transactions with this Payee/Payer		\$14,4
75320	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,4
(B)			
Software			
Name and Address			
(A)			
PALMER HOUSE HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
17 E MONROE ST	Mbr/staff education	11/03/2016	\$14,4
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$14,4
L	Total Non-Itemized Transactions with this Payee/P	ayer	\$8
50603	Total of All Transactions with this Payee/Payer		\$15,3
Type or Classification (B)			÷ . 3,0
Hotel	\dashv		
Name and Address	+		
Name and Address (A)			
PARTNERS IN BRAINSTORMS, INC			
SUITE 130	Purpose	Date	Amount
3420 E SHEA BLVD	(C)	(D)	(E)
PHOENIX	Mbr/staff education	09/01/2016	\$50,00
AZ	Total Itemized Transactions with this Payee/Payer		\$50,0
	Total Non-Itemized Transactions with this Payee/P		¢50.0
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$50,0
(B)			
Software			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DADTHEDOLUD FOR MOT OFHILIDY			\$15,0
PARTNERSHIP FOR 21ST CENTURY	Total Itemized Transactions with this Paves/Paver		
PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	φ15,0

1 MASSACHUSETTS AVENUE, NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Strategic planning-program devel	05/18/2017	(E) \$15,000
20001	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$15,000
Education Advocacy Group	- Total of All Hansactions with this Payee/Payer it	o. This outleadle	φ13,000
Name and Address			
(A) PATRICIA GUADALUPE			
	Purpose	Date	Amount
5807 3RD PLACE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Pay		\$8,125
20011 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,125
(B)			
Translator			
Name and Address (A)			
PATRICIA R ROACH		1	
2502 TOLANI TRAIL	Purpose (C)	Date (D)	Amount (E)
FLAGSTAFF	Total Itemized Transactions with this Payee/Payer	(5)	(E) \$0
AZ	Total Non-Itemized Transactions with this Payee/Pa		\$20,424
36005 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$20,424
(B)			
Facilitator	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	09/22/2016	\$14,000
17 SQUARE WOODS DR	Mbr/staff education Mbr/staff education	10/27/2016 11/17/2016	\$14,000 \$14,000
LAGRANGEVILLE	Mbr/staff education	12/21/2016	\$14,000
NY 10510	Mbr/staff education	02/16/2017	\$14,000
12540 Type or Classification	Mbr/staff education	02/16/2017	\$14,000
(B)	Mbr/staff education Mbr/staff education	04/06/2017 04/13/2017	\$12,000 \$12,000
Consultant	Mbr/staff education	06/01/2017	\$12,000
	Mbr/staff education	08/16/2017	\$14,000
	Mbr/staff education	08/16/2017	\$14,000 \$14,000
	Mbr/staff education Mbr/staff education	08/23/2017 08/30/2017	\$14,000 \$14,000
	Total Itemized Transactions with this Payee/Payer		\$178,000
	Total Non-Itemized Transactions with this Payee/Pa		\$7,994
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$185,994
(A)		5.	
PENNSYLVANIA STATE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
90 BOX 1724	Agency Fee Rebate	11/09/2016	\$21,579
400 N 3RD STREET	Agency Fee Rebate	08/16/2017	\$25,562
HARRISBURG PA	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer	08/16/2017	\$19,007 \$66,148
7105	Total Non-Itemized Transactions with this Payee/Payer	yer	\$600
Type or Classification	Total of All Transactions with this Payee/Payer for		\$66,748
(B) State Association	_		
Name and Address	5	5.	A .
(A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/08/2016	\$7,875
CALLE ELADI HOMS 13 BAJOS	Union admin legal advice	09/08/2016	\$12,300
	Union admin legal advice Union admin legal advice	02/16/2017 07/19/2017	\$12,075 \$11,625
PALMA DE MALLORCA		0111312011	\$43,875
00 00000	Total Itemized Transactions with this Payee/Payer	I	
00 00000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$268
00 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$268 \$44,143
700 200000 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 8032 NUMBER 2 ROAD WEST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	or This Schedule	\$44,143 Amount (E)
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 3032 NUMBER 2 ROAD WEST MANLIUS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$44,143 Amount (E)
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 3032 NUMBER 2 ROAD WEST MANLIUS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$44,143 Amount (E)
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 3032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,143 Amount (E) \$0 \$41,648
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 3032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) yer or This Schedule	Amount (E) \$0 \$41,648 \$41,648
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Payer for Payer for Payer for Payer for Pa	Date (D) yer or This Schedule Date (D)	Amount (E) \$0 \$41,648 \$41,648 Amount (E)
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) PINELLAS CLASSROOM TEACHERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Pa	Date (D) yer or This Schedule	Amount (E) \$44,143 Amount (E) \$41,648 \$41,648 Amount (E) \$6,586
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) yer or This Schedule Date (D) yer or This Schedule Date (D) 08/02/2017	Amount (E) Amount (E) \$41,648 \$41,648 Amount (E) \$6,586 \$6,586
Type or Classification (B) Consultant Name and Address (A) PHILIP NAST 8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) PINELLAS CLASSROOM TEACHERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Pa	Date (D) yer or This Schedule Date (D) 08/02/2017 yer	Amount (E) \$44,143 Amount (E) \$41,648 \$41,648 Amount (E) \$6,586

FL 33770			
Type or Classification (B)			
Local Association			
Name and Address			
(A) PRINCE GEORGE'S COUNTY EDUC. ASSOC. INC.	Purpose	Date	Amount
8008 MARLBORO PIKE	(C) Mbr/staff education	(D) 08/09/2017	(E) \$10,500
FORESTVILLE	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$10,500
MD 20747	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,500
(B)			
Professional Association Name and Address			
(A)			
PRISM COMMUNICATIONS, INC.	Purpose	Date (D)	Amount (E)
1000 POTOMAC STREET, N.W. S	(C) Mbr/staff education	02/02/2017	\$10,000
WASHINGTON	Mbr/staff education	02/02/2017	\$6,612
DC 20007	Total Itemized Transactions with this Payee/Payer		\$16,612
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transaction with the Total Non-Itemized Transact		\$3,000 \$19,612
(B)		or this schedule	φ19,012
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	(E) \$10,500
NORMAN	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$10,500
OK	Total Non-Itemized Transactions with this Payee/Pay		\$0
73071 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,500
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) PROJECTION PRESENTATION	(C)	(D)	(E)
TECHNOLOGY	Annual Mtg event mgmt	06/21/2017	\$56,132
	Annual Mtg catering	06/26/2017	\$102,539
415 SUMMER ST BOSTON	Annual Mtg event mgmt Annual Mtg event mgmt	08/16/2017 08/16/2017	\$16,632 \$6,870
MA	Mbr/staff education	08/30/2017	\$20,240
02210	Total Itemized Transactions with this Payee/Payer		\$202,413
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$19,014
Productions	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$221,427
Name and Address			
(A) PROTEUS ACTION LEAGUE			
PROTEUS ACTION LEAGUE	Purpose (C)	Date	Amount
15 RESEARCH DR, SUITE B	Strategic planning-program devel	(D) 07/26/2017	(E) \$50,000
AMHERST	Total Itemized Transactions with this Payee/Payer	01/20/2011	\$50,000
MA 01002	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$50,000
(B)	_		
Issue Advocacy Group Name and Address			
(A)			
PRYOR LEARNING SOLUTIONS, INC.	Purpose	Date	Amount
5700 BROADMOOR, STE 300	(C)	(D)	(E)
MISSION	Mbr/staff education	10/06/2016	\$49,500 \$49,500
KS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$49,500 \$0
66202 Type or Classification	Total of All Transactions with this Payee/Payer for		\$49,500
(B)			
Training			
Name and Address			
(A) PUGET SOUND UNISERV COUNCIL	\dashv		
	Purpose	Date	Amount
4508 AUBURN WAY NORTH BLDG	(C) Total Itamized Transactions with this Payer/Payer	(D)	(E)
AUBURN WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$7,707
98002	Total of All Transactions with this Payee/Payer for		\$7,707
Type or Classification			
(B) Local Association	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			Φ7.400
QUALTRICS LLC PO BOX 29650	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,402 \$0

Space Classification Space Classification Space Classification Space S	PHOENIX	Purpose	Date	Amount
Speed Classification Total Interies of Transactions with this Payee/Payer St. Amount S	AZ 85038	(C)	. ,	
Total Non-terrized Transactions with this Payee/Payer 1.7		Total Itemized Transactions with this Pavee/P	uo/u1/201/ aver	\$7,402 \$7,402
Name and Address	(B)	Total Non-Itemized Transactions with this Pav	ee/Payer	\$0
ACCEPTIONARD Purpose	Technology Services	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,402
AGC FORWARD STROKEMANY SUITE 1801 Strategic planning-program devel 10/20/2016 ST.76				
2 BROADWAY SUITE 1801 Strategic planning-program devel 100/20/2016 1517.6				
2 BRADAWY SUITE 1801	NACE FORWARD			
Strategic planning-program devel 031602017 5109,61	32 BROADWAY SUITE 1801			
Total of All Transactions with this PayeePayer \$151.7	NEW YORK	0 1 01 0		\$109,600
Total of All Transactions with this Payee/Payer for This Schedule S165,7				\$151,778
Colar of All Transactions with this Payee/Payer for This Schedule S102,7				\$4,002
Name and Address		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$155,780
ARADDISON BLU MALL OF AMERICA	Issue Advocacy Group			
ADDISION BLU MALL OF AMERICA C				
Property Property		Purpose	Date	Amount
Standing Standing	TO DE DIO IN LE OF TWICK ON			
Total Interized Transactions with this Payee/Payer \$22,15	2100 KILLEBREW DR			\$10,128
Total Non-termized Transactions with this Payee/Payer \$10.6				\$16,069
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$36.8				
AND And Address				\$36,888
Name and Address	(B)		,	, , , , , , , , , , , , , , , , , , ,
ANDISTAD Purpose	Hotel			
Purpose				
Public ed partnership grants	RANDSTAD	- - -	Date	A
Quality Qual				
Total Internized Transactions with this Payee/Payer S7,6	P.O. BOX 742689			\$7,641
Type or Classification (B)			ayer	\$7,641
Staffing Services	30374			\$0
Staffing Services Name and Address (A) REALIZE STRATECIES, LLC (C) Date (C) Amount (E)		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,641
Name and Address (A)				
An				
Purpose				
C(C)		Purpose	Date	Amount
Mbr/staff education	,	. ,		
Total liternized Transactions with this Payee/Payer	1529 SEEGAR ST			\$5,000
Type or Classification (B)				
Type or Classification (B) Research Consultant Name and Address (A) Purpose (D) (E) (D) (E) Research Consultant Name and Address (A) Purpose (D) (D) (E) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	75215			\$10,000
Name and Address (A)				\$10,000
Name and Address (A)	. ,	_	,	. ,
Purpose				
Amount Co Co Co Co Co Co Co C		_		
Mbr/staff education	RENAISSANCE BOSTON WATERFRONT			
Mbr/staff education 08/30/2017 \$11,91 Mbr/staff education 08/30/2017 \$18,81 Mbr/staff education 08/30/2017 \$15,11 Total Itemized Transactions with this Payee/Payer for This Schedule \$155,71 Total Of All Transactions with this Payee/Payer for This Schedule \$155,71 Mbr/staff education 04/27/2017 \$17,72 Total Itemized Transactions with this Payee/Payer \$26,47 Total Non-Itemized Transactions with this Payee/Payer \$1,11 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$27,61 Mbr/staff education 04/27/2017 \$17,72 Total Of All Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer for This Schedule \$27,61 Mbr/staff education 04/27/2017 \$17,72 Total of All Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transactions with this Payee/Payer \$1,11 Total Itemized Transac	HOTEL	. ,		\$73,781
Marcol	000 00NODE00 0T			\$11,936
Morrisating education (B) Total Itemized Transactions with this Payee/Payer \$151,1 Total Of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer \$1,7,7 Total Itemized Transactions with this Payee/Payer \$26,4 Total Of All Transactions with this Payee/Payer for This Schedule \$27,6 Total of All Transactions with this Payee/Payer for This Schedule \$27,6 Total Itemized Transactions with this Payee/Payer \$1,10 Total Itemized Transactions with this Payee/Payer \$1,0 Total Itemized Transactions with this Payee/Payer \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This S		Mbr/staff education	08/30/2017	\$18,852
Intell Itemized Transactions with this Payee/Payer \$151,11	MA			\$46,580
Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total of All Transactions with this Payee/Payer for This Schedule \$155,7 Total CENTRE VIEW BLVD (C) (D) (E) Mbr/staff education 04/27/2017 \$8,7 Total Itemized Transactions with this Payee/Payer \$26,4 Total Non-Itemized Transactions with this Payee/Payer \$1,1 Total of All Transactions with this Payee/Payer \$26,4 Total Of All Transactions with this Payee/Payer for This Schedule \$27,6 Total Of All Transactions with this Payee/Payer for This Schedule \$27,6 Total Of All Transactions with this Payee/Payer for This Schedule \$27,6 Total Of All Transactions with this Payee/Payer for This Schedule \$27,6 Total Itemized Transactions with this Payee/Payer for This Schedule \$27,6 Total Itemized Transactions with this Payee/Payer \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total Of All Transactions with this Payee/Payer for This Sc	02210			
Name and Address (A) RENAISSANCE CONCOURSE ATLANTA AIRPORT AUXILIARY AIRPORT A				
Name and Address (A) RENAISSANCE CONCOURSE ATLANTA AIRPORT 740 CENTRE VIEW BLVD RESTVIEW HILLS (C) (D) (E) Mbr/staff education Nbr/staff educati		- Total of All Transactions with this Laycon	ayer for this deficacie	ψ100,770
(A) RENAISSANCE CONCOURSE ATLANTA AIRPORT AUDITOR AUD				
RENAISSANCE CONCOURSE ATLANTA AIRPORT 740 CENTRE VIEW BLVD CRESTVIEW HILLS CRESTVIEW HILLS CRESTVIEW HILLS CRESTVIEW HILLS CY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL A445 FORBES PLACE ORLANDO FL S2812 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$10,9 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				
ARPORT 740 CENTRE VIEW BLVD CRESTVIEW HILLS C	RENAISSANCE CONCOURSE ATLANTA	Purpose	Date	Amount
Mbr/staff education 04/27/2017 \$17,77 Total Itemized Transactions with this Payee/Payer \$26,47 Total Non-Itemized Transactions with this Payee/Payer \$1,10 Type or Classification (B) Hotel Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL S445 FORBES PLACE DRLANDO FL S2812 Type or Classification (B) Hotel Mbr/staff education 04/27/2017 \$17,77 \$17,77 \$26,47 Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$27,66 \$27,6	AIRPORT	(C)	(D)	(E)
CRESTVIEW HILLS (Y) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$11,11 Type or Classification (B) Hotel Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$10,9 Total of All Transactions with this Payee/Payer for This Schedule	740 CENTRE VIEW BLVD			\$8,755
Total Non-Itemized Transactions with this Payee/Payer \$1,107 Type or Classification (B) Hotel Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL SA45 FORBES PLACE ORLANDO FL Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$10,9 Total of All Transactions with this Payee/Payer for This Schedule \$10,9	CRESTVIEW HILLS			\$17,738 \$26,403
Type or Classification (B) Hotel Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL S445 FORBES PLACE ORLANDO FL S2812 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$27,66 \$32,76 \$4,00 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$5,000 \$6,000 \$7,000	KY			\$26,493 \$1,167
Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL S445 FORBES PLACE ORLANDO -L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel				\$27,660
Name and Address (A) RENAISSANCE ORLANDO AIRPORT HOTEL S445 FORBES PLACE ORLANDO FL ORLANDO FL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel			- '''	, ,,,,,,
(A) RENAISSANCE ORLANDO AIRPORT HOTEL 5445 FORBES PLACE DRLANDO FL 1018 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel	Hotel	1		
RENAISSANCE ORLANDO AIRPORT HOTEL S445 FORBES PLACE DRLANDO FL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel				
HOTEL Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$10,9 Type or Classification (B) Hotel	(A)	-		
Ful pose Date Affolding Seat to the position of the position o				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel	HOTEL			
Total Non-Itemized Transactions with this Payee/Payer \$10,9 Total of All Transactions with this Payee/Payer for This Schedule \$10,9 Type or Classification (B) Hotel	5445 FORBES PLACE			(E) \$0
Total of All Transactions with this Payee/Payer for This Schedule \$10,9 Type or Classification (B) Hotel	ORLANDO			\$10,910
Type or Classification (B)	FL 32812			\$10,910
(B)		1	- ' '	,
Name and Address Purpose Date Amount	Hotel			
·				
(A) (C) (D) (E) RESTORATIVE STRATEGIES, LLC	(A)	(C)	(D)	(E)

1154 S. MICHIGAN AVE CHICAGO	Purpose (C)	Date (D)	Amount (E)
L	Mbr/staff education	08/09/2017	\$12,016
50619	Total Itemized Transactions with this Payee/P		\$12,016
Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$0 \$12,016
raining	Total of All Transactions with this Payee/Pa	ayor for this schedule	φ i∠,U l0
Name and Address (A)			
REVERE HOTEL BOSTON COMMON	Purpose	Date	Amount
100 CTUART CT	(C)	(D)	(E)
200 STUART ST BOSTON	Assn policy development	07/26/2017	\$27,627
MA	Total Itemized Transactions with this Payee/Pa		\$27,627
2116	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$19,761 \$47,388
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	Ф47,300
(B)	_		
Name and Address			
(A)			
RICHARD CLAYTON KERN	Downson	l D-4- l	A
11 EAST CAPITOL AVE	Purpose (C)	Date (D)	Amount (E)
PIERRE	Total Itemized Transactions with this Payee/Pa		\$0
SD .	Total Non-Itemized Transactions with this Pay		\$8,260
7501	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,260
Type or Classification			
(B) State Affiliate Staff	_		
Name and Address	+		
(A)			
RICK HUNTLEY	_	- · · · · · · · · · · · · · · · · · · ·	
606	Purpose	Date (D)	Amount (E)
900 ADAMS MILL RD NW VASHINGTON	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
OC	Total Non-Itemized Transactions with this Pay		\$5,439
20009	Total of All Transactions with this Payee/Pa		\$5,439
Type or Classification		'	•
(B) Eacilitator	_		
Name and Address	+		
(A)			
ROCHESTER EDUCATION	7 _		
ASSOCIATION	Purpose	Date	Amount
778 COMMERCE DR NW STE A	(C) Mbr/staff education	(D) 08/09/2017	(E) \$10,500
ROCHESTER	Total Itemized Transactions with this Payee/Pa		\$10,500 \$10,500
MN	Total Non-Itemized Transactions with this Pay		\$0
5901	Total of All Transactions with this Payee/Pa		\$10,500
Type or Classification			
.ocal Association	_		
Name and Address	+		
(A)			
ROSEN PLAZA HOTEL	Purpose	Date	Amount
1040 INTERNATIONAL DONG	(C)	(D)	(E)
1840 INTERNATIONAL DRIVE DRLANDO	Mbr/staff education	02/16/2017	\$73,932
TL	Total Itemized Transactions with this Payee/Pa		\$73,932
2819	Total Non-Itemized Transactions with this Pay		\$50,512 \$124,444
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$124,444
(B)	_		
Hotel Name and Address	+		
Name and Address (A)			
RR DONNELLEY RECEIVABLES INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 842307	Mbr/staff education	11/22/2016	\$6,455
BOSTON MA	Total Itemized Transactions with this Payee/Page 1	ayer	\$6,455
)2284	Total Non-Itemized Transactions with this Pay		\$11,985
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$18,440
(B)			
Mailing Services	-		
Name and Address	Purpose (C)	Date	Amount (E)
(A) RWT STRATEGIES, LLC	Mbr/staff education	(D) 09/08/2016	(E) \$5,000
Olivareoleo, elo	Mbr/staff education	09/00/2016	\$5,000
10 E CENTER STREET, #1194	Trusteeship Expenses	10/13/2016	\$5,000
MADISON	Trusteeship Expenses	10/20/2016	\$5,000
SD 37042	Trusteeship Expenses	11/03/2016	\$5,000
	Trusteeship Expenses	11/17/2016	\$5,000
	Trusteeship Expenses	12/01/2016	\$5,000
Type or Classification	Trusteeship Expenses	12/14/2016 12/21/2016	\$5,000 \$5,000
			JUU,C¢
Type or Classification (B)	Trusteeship Expenses		
Type or Classification (B)	Trusteeship Expenses Total Itemized Transactions with this Payee/Pa	ayer	\$45,000
Type or Classification (B)	Trusteeship Expenses	'ayer /ee/Payer	

ALEM KEIZER EDUCATION SSOCIATION O BOX 17038 ALEM R 7305 Type or Classification (B) DOCAL ASSOCIATION Name and Address (A) ALESFORCE.COM INC O. BOX 203141 ALLAS X 5320 Type or Classification (B) Igital Marketing Provider Name and Address (A) AN ANTONIO MARRIOTT D1 BOWIE STREET AN ANTONIO X B205 Type or Classification (B) OTAL BOWIE STREET AN ANTONIO X B205 Type or Classification (B) OTAL BOWIE STREET AN ANTONIO X B205 Type or Classification (B) OTAL BOWIE STREET AN ANTONIO X B205 Type or Classification (B) OTAL BOWIE STREET AN ANTONIO X B205 Type or Classification (B) Type or Classification (B) Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/14/2016 Payer r for This Schedule Date (D) 01/12/2017 01/12/2017 01/12/2017 01/12/2017 Text Payer r for This Schedule Date (D) Date (D) 03/23/2017 04/13/2017 O4/13/2017 Date (D) 03/23/2017 04/13/2017 O4/13/2017 O4/13/2017 O4/13/2017 O4/13/2017	(E) \$0 \$8,064 \$8,064 \$8,064 \$8,064 Amount (E) \$5,552 \$0 \$5,552 Amount (E) \$6,089 \$10,786 \$14,643 \$67,137 \$98,655 \$12,488 \$111,143 Amount (E) \$6,413 \$5,589
ALEM R 7305 Type or Classification (B) Docal Association Name and Address (A) ALESFORCE.COM INC O. BOX 203141 ALLAS X 5320 Type or Classification (B) igital Marketing Provider Name and Address (A) AN ANTONIO MARRIOTT D1 BOWIE STREET AN ANTONIO X 8205 Type or Classification (B) otel Name and Address (A) ERVCO INC 700 OLD ARDMORE RD ANDOVER ID D785 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Assn policy development Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/14/2016 Payer r for This Schedule Date (D) 01/12/2017 01/12/2017 01/12/2017 01/12/2017 Text Payer r for This Schedule Date (D) Date (D) 03/23/2017 04/13/2017 O4/13/2017 Date (D) 03/23/2017 04/13/2017 O4/13/2017 O4/13/2017 O4/13/2017 O4/13/2017	\$8,064 \$8,064 \$8,064 \$5,552 \$5,552 \$0 \$5,552 Amount (E) \$6,089 \$10,786 \$14,643 \$67,137 \$98,655 \$12,488 \$111,143 Amount (E)
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ERVCO INC 700 OLD ARDMORE RD ANDOVER ID 0785 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 03/23/2017 04/13/2017	(E) \$6,413
ANDOVER ID 0785 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	03/23/2017 04/13/2017	\$6,413
ANDOVER ID 0785 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	04/13/2017	
ID 0785 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		
7785 Type or Classification	Total Non-Itemized Transactions with this Payee/I	,	
Type or Classification			\$12,002 \$47,614
			\$59,616
(B)	Total of All Transactions with this Payee/Payer	i ioi iiiis ociiedule	ψ39,010
reight Forwarding Service			
Name and Address			
(A)			
HAFEZA MOONAB	Dumana	l Data l	A
0540 NW 43RD CT	Purpose (C)	Date (D)	Amount (E)
ORAL SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/I		\$6,293
3065	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,293
Type or Classification			
(B)	_		
acilitator Name and Address			
(A)			
HARON ELIZABETH DAVISON			
	Purpose	Date	Amount
40 WEST SHORE ROAD	(C)	(D)	(E)
OUTH HERO	Total Itemized Transactions with this Payee/Payer		\$0
T 5486	Total Non-Itemized Transactions with this Payee/I		\$6,664
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,664
(B)			
acilitator			
Name and Address			
(A)			
HELLY STANTON	Purpose	Date	Amount
240 MERLOT LANE	Purpose (C)	(D)	Amount (E)
ILLINGS	Total Itemized Transactions with this Payee/Payer		\$0
IT	Total Non-Itemized Transactions with this Payee/I		\$6,007
9106	Total of All Transactions with this Payee/Paye		\$6,007
Type or Classification		,	•
(B)	_		
urator			
Name and Address (A)			
HERATON SAN DIEGO HOTEL &	Purpose	Date	Amount
IARINA	(C)	(D)	(E)
	Mbr/staff education	02/23/2017	\$41,319
380 HARBOR ISLAND DRIVE	Mbr/staff education	02/23/2017	\$76,252
AN DIEGO	Mbr/staff education	02/23/2017	\$106,367
A 2101	Total Itemized Transactions with this Payee/Paye		\$223,938 \$10,187
Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$19,187 \$243,125
(B)	Total of All Transactions with this Payee/Paye	i ioi iiiis Scheudle	\$243,125
otel (B)	_		
Name and Address			

(A) SHIFTWORK, LLC	Purpose (C)	Date (D)	Amount (E)
orm revolut, LEG	Total Itemized Transactions with this Payee/Payer	, ,	\$0
3535 16TH STREET, S	Total Non-Itemized Transactions with this Payee/Pa		\$7,400
ARLINGTON VA	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,400
22204			
Type or Classification			
(B) Facilitator	_		
Name and Address			
(A)			
SHOWCARE EVENT SOLUTIONS CORP	Purpose	Date	Amount
SUITE 800 1200 G ST NW	(C)	(D)	(E)
WASHINGTON	Annual Mtg communication	11/09/2016	\$7,207
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$7,207 \$0
20005	Total of All Transactions with this Payee/Payer		\$7,207
Type or Classification (B)		'	. ,
Events Planning	_		
Name and Address			
(A)	Purpose	Date	Amount
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	(C)	(D)	(E)
VISUAL REIVI	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 11948	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$94,445 \$16,703
Type or Classification	Total of All Transactions with this Payee/Payer		\$10,703 \$111,148
(B)			ψ111,170
Computer Rental			
Name and Address (A)			
SMILEY JOE LLC		D-4-	A
	Purpose (C)	Date (D)	Amount (E)
1737 NE ALBERTA ST, STE 205	Strategic planning-program devel	10/06/2016	\$7,500
PORTLAND OR	Total Itemized Transactions with this Payee/Payer		\$7,500
97211	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,500
(B)			
Trainer Name and Address	+		
(A)			
SOURCE GROUP, LLC	Purpose	Date	Amount
·	(C)	(D)	(E)
191 LADUE PINES DR	Public ed research/analysis	11/03/2016	\$12,155
ST LOUIS MO	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	08/09/2017	\$6,105 \$18,260
63141	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$18,260
(B)	_		
Consultant Name and Address			
(A)			
SOUTH AFRICAN AIRWAY	_		
1200 S PINE ISLAND RD	Purpose (C)	Date (D)	Amount (F)
PLANTATION	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
FL	Total Non-Itemized Transactions with this Payee/Pa		\$17,571
33324	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,571
Type or Classification (B)			
Airline	1		
Name and Address			
(A)	_		
SOUTH CAROLINA EDUCATION ASSOCIATION			
ACCOUNTION	Purpose	Date	Amount
421 ZIMALCREST DRIVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$10,789
SC 29210	Total of All Transactions with this Payee/Payer		\$10,789
Type or Classification	1		
(B)			
State Association			
Name and Address			
(A) SOUTH DAKOTA EDUCATION	-		
ASSOCIATION	Purposo	Date	Amount
	Purpose (C)	(D)	Amount (E)
411 E CAPITOL AVE PIERRE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
SD	Total Non-Itemized Transactions with this Payee/Pa		\$5,166
57501	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,166
Type or Classification			
(B)	-		
State Association	+		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer	(5)	\$
	Total Non-Itemized Transactions with this Payee/Payer		\$471,81
702 LOVE FIELD DR ALLAS	Total of All Transactions with this Payee/Payer for	r This Schedule	\$471,81
X			
5235			
Type or Classification			
(B)			
irline Name and Address			
(A)			
PIRIT	7		
	Purpose	Date	Amount
800 EXECUTIVE WAY	(C)	(D)	(E)
IIRAMAR L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$9,55
	Total of All Transactions with this Payee/Payer for		\$9,55
Type or Classification		'	. ,
(B)			
irline Name and Address			
(A)			
TATE AFFAIRS COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
702 GAYTON ROAD, #326	Public ed research/analysis	06/08/2017	\$7,11 \$7,00
ICHMOND A	Public ed research/analysis Total Itemized Transactions with this Payee/Payer	08/16/2017	\$7,00 \$14,11
3238	Total Non-Itemized Transactions with this Payee/Payer	er	\$36,72
Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,83
(B)	4		
onsultant Name and Address	+		
Name and Address (A)			
TATE EDUCATION RESOURCE	Purpose	Date	Amount
ENTER	(C)	(D)	(E)
5 INDUSTRIAL PARK RD	Mbr/staff education Mbr/staff education	10/27/2016 05/18/2017	\$15,00 \$15,00
SINDOSTRIAL FARR RD	Mbr/staff education	08/30/2017	\$58,12
T	Total Itemized Transactions with this Payee/Payer		\$88,12
6457	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$88,12
(B)			\$88,12
(B)			\$88,12
(B) Consultant Name and Address (A)			\$88,12
(B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for	r This Schedule	
(B) Consultant Name and Address (A) CTEVEN MARTINEZ	Total of All Transactions with this Payee/Payer for	This Schedule	Amount
(B) Consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR	Total of All Transactions with this Payee/Payer for	r This Schedule	Amount (E)
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE ID 0852	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$12,24
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE MD 0852 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR COCKVILLE MD 0852 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) Consultant Name and Address (A) ETEVEN MARTINEZ 904 ERTTER DR ROCKVILLE AD 0852 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE (ID) 0852 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)	Amount (E) \$12,24 \$12,24
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,24
(B) Sonsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR COCKVILLE ID 0852 Type or Classification (B) Consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 Amount (E)
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) Date (D) 06/22/2017	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22
(B) Consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE 1D 0852 Type or Classification (B) Consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83
(B) Consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE 1D 0852 Type or Classification (B) Consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83
(B) consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR COCKVILLE ID 0852 Type or Classification (B) consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83
(B) Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE 1D 0852 Type or Classification (B) Consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 00004 Type or Classification (B) ducational Advocacy Grp	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE AD 0852 Type or Classification (B) Consultant Name and Address (A) STUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR NEW YORK NY 0004 Type or Classification (B) Educational Advocacy Grp Name and Address	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE MD 0852 Type or Classification (B) Consultant Name and Address (A) STUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR LEW YORK LY 0004 Type or Classification (B) Educational Advocacy Grp Name and Address (A)	Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Pate (D) Pate (D) O6/22/2017 Parer	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE MD 10852 Type or Classification (B) Consultant Name and Address (A) STUDENT ACHIEVEMENT PARTNERS, NC. 15 BROAD ST, 26TH FLR NEW YORK NY 0004 Type or Classification (B) Educational Advocacy Grp Name and Address (A) SUE GANNETT	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule	Amount (E) \$ \$12,24 \$ \$12,24 Amount (E) \$ \$6,22 \$ \$6,22 \$ \$3,83 \$ \$10,06
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE 4D 0852 Type or Classification (B) Consultant Name and Address (A) CTUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR HEW YORK HY 0004 Type or Classification (B) Cducational Advocacy Grp Name and Address (A) CHUE GANNETT 740 LIBBY DR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/	Date (D) er r This Schedule Date (D) er r This Schedule Date (D) 06/22/2017 er r This Schedule	Amount (E) \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK Y 0004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule	Amount (E) \$ \$12,24 \$ \$12,24 Amount (E) \$ \$6,22 \$ \$3,83 \$ \$10,06
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK Y 0004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS O	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE ID 0852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK Y 0004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS O 0526 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06
(B) onsultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR OCKVILLE 100852 Type or Classification (B) onsultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK Y 00004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS O 05266 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE 4D 0852 Type or Classification (B) Consultant Name and Address (A) CTUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR EW YORK EY 0004 Type or Classification (B) Educational Advocacy Grp Name and Address (A) CUE GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE (ID) 0852 Type or Classification (B) Consultant Name and Address (A) CTUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) Cducational Advocacy Grp Name and Address (A) CULINS CO 0526 Type or Classification (B) Cducational Advocacy Grp Name and Address (A) CULINS CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526 Type or Classification (B) CO 0526	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$3,83 \$10,06 Amount (E) \$6,25
(B) consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR COCKVILLE ID 0852 Type or Classification (B) consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) er This Schedule Date (D) er This Schedule Date (D) 06/22/2017 er This Schedule Date (D) er This Schedule	Amount (E) \$ \$12,24 \$ \$12,24 \$ \$12,24 Amount (E) \$ \$6,22 \$ \$6,22 \$ \$3,83 \$ \$10,06 Amount (E) \$ \$6,25 \$ \$6,25
(B) consultant Name and Address (A) TEVEN MARTINEZ 904 ERTTER DR COCKVILLE ID 0852 Type or Classification (B) consultant Name and Address (A) TUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) ducational Advocacy Grp Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) Pate (D) Pate (D) O6/22/2017 Par This Schedule Date (D) Par This Schedule Date (D) Date (D) Date (D)	Amount (E) \$12,24 \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$3,83 \$10,06 Amount (E) \$6,25 Amount (E)
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE ID 00852 Type or Classification (B) Consultant Name and Address (A) STUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) Educational Advocacy Grp Name and Address (A) SULI GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) Gacilitator Name and Address (A) Facilitator Name and Address (A) FAMPA MARRIOTT WATERSIDE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) Pate (D) O6/22/2017 Par This Schedule Date (D) O6/22/2017 Par This Schedule Date (D) Date (D) O3/23/2017	Amount (E) \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$3,83 \$10,06 Amount (E) \$6,25 \$6,25 \$6,25 \$6,25
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE (ID) 0852 Type or Classification (B) Consultant Name and Address (A) CTUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) Cducational Advocacy Grp Name and Address (A) CULIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator Name and Address (A) AMPA MARRIOTT WATERSIDE 00 S FLORIDA AVE AMPA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Non-Item	Date (D) Pate (D) Pate (D) O6/22/2017 Par This Schedule Date (D) Par This Schedule Date (D) Date (D) Date (D)	Amount (E) \$12,24 \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$6,22 \$3,83 \$10,06 Amount (E) \$6,25 Amount (E)
(B) Consultant Name and Address (A) STEVEN MARTINEZ 904 ERTTER DR ROCKVILLE ID 0852 Type or Classification (B) Consultant Name and Address (A) STUDENT ACHIEVEMENT PARTNERS, NC. IS BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) Iducational Advocacy Grp Name and Address (A) SUE GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) Gacilitator Name and Address (A) RAMPA MARRIOTT WATERSIDE 00 S FLORIDA AVE AMPA IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Non-Itemized Transactions with thi	Date (D) Parte (D) Parte (D) O6/22/2017 Parte (D) Date (D) Parte (D) Date (D) Parte (D) Date (D) Parte (D) O3/23/2017 O3/23/2017 O3/23/2017	Amount (E) \$12,24 \$12,24 \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$3,83 \$10,06 Amount (E) \$6,25 Amount (E) \$12,24
(B) Consultant Name and Address (A) CTEVEN MARTINEZ 904 ERTTER DR COCKVILLE (ID) 0852 Type or Classification (B) Consultant Name and Address (A) CTUDENT ACHIEVEMENT PARTNERS, NC. 5 BROAD ST, 26TH FLR IEW YORK IY 0004 Type or Classification (B) Cducational Advocacy Grp Name and Address (A) CULIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator Name and Address (A) AMPA MARRIOTT WATERSIDE 00 S FLORIDA AVE AMPA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Itemized T	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,24 \$12,24 \$12,24 \$12,24 Amount (E) \$6,22 \$3,83 \$10,06 Amount (E) \$6,25 Amount (E) \$19,68 \$71,71

Name and Address	Purpose	Date	Amount
(A) TECKER INTERNATIONAL LLC	(C) Assn policy development	(D) 10/20/2016	(E) \$6,000
SUITE 1504 B	Mbr/staff education	03/30/2017	\$6,000
301 OXFORD VALLEY ROAD	Total Itemized Transactions with this Payee/Payer	İ	\$12,000
YARDLEY	Total Non-Itemized Transactions with this Payee/Payer		\$5,864
PA 19067	Total of All Transactions with this Payee/Payer fo	\$17,864	
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)	_		
TENNESSEE EDUCATION ASSOCIATION			
ASSOCIATION	Purpose	Date	Amount
801 SECOND AVE NORTH	(C)	(D)	(E) \$(
NASHVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,768
TN	Total of All Transactions with this Payee/Payer fo		\$7,768
37201	_	1	**,
Type or Classification (B)			
State Association			
Name and Address			
(A)			
TEXAS STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
316 W 12TH STREET	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$(
TX	Total Non-Itemized Transactions with this Payee/Pay		\$5,527
78701	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,527
Type or Classification			
(B) State Association			
Name and Address			
(A)	Purpose	Date	Amount
THE CONVENTION STORE, LLC	(C)	(D)	(E)
,	Annual Mtg event mgmt	08/02/2017	\$857,148
405 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt	08/02/2017	\$16,310
MILLERSVILLE	Mbr/staff education	08/02/2017	\$30,719
MD 21108	Special guest costs	08/02/2017	\$28,758
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$932,935 \$9,974
(B)	Total of All Transactions with this Payee/Pay		\$942,909
Events Planning	Total of All Transactions with this Layout ayor to	Tillo Collocado	ψο 12,000
Name and Address			
(A)		5.	
(A)	Purpose	Date	Amount
(A) THE DARCY HOTEL	(C)	(D)	(E)
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE	(C) Mbr/staff education	(D) 08/30/2017	(E) \$12,642
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON	(C) Mbr/staff education Mbr/staff education	(D)	(E) \$12,642 \$5,19
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC	(C) Mbr/staff education	(D) 08/30/2017 08/30/2017	(E) \$12,642
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833 \$0
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833 \$0
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833 \$0
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833 \$0
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/30/2017 08/30/2017 //er	(E) \$12,642 \$5,19 \$17,833 \$0
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a large of the state of th	(D) 08/30/2017 08/30/2017 //er //or This Schedule Date (D)	(E) \$12,642 \$5,19 \$17,833 \$0 \$17,833 Amount (E)
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule	(E) \$12,642 \$5,19 \$17,833 \$(\$17,833 Amount (E) \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/30/2017 08/30/2017 /er or This Schedule Date (D) 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	(D) 08/30/2017 08/30/2017 //er /r This Schedule Date (D) 08/30/2017	(E) \$12,64 \$5,19 \$17,83 \$17,83 \$17,83 Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/30/2017 08/30/2017 //er /r This Schedule Date (D) 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	(D) 08/30/2017 08/30/2017 //er /r This Schedule Date (D) 08/30/2017	(E) \$12,64 \$5,19 \$17,83 \$17,83 \$17,83 Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	(D) 08/30/2017 08/30/2017 //er /r This Schedule Date (D) 08/30/2017	(E) \$12,64 \$5,19 \$17,83 \$17,83 \$17,83 Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	(D) 08/30/2017 08/30/2017 //er // This Schedule Date (D) 08/30/2017 //er //er //or This Schedule Date Date (D) Date (D) Date (D) Date Date	(E) \$12,64 \$5,19 \$17,83: \$17,83: \$17,83: Amount (E) \$10,500 \$10,500
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) Date (D) Date (D)	(E) \$12,642 \$5,19* \$17,833 \$(\$17,833) Amount (E) \$10,500 \$10,500 Amount (E)
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY	C Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016	(E) \$12,642 \$5,19 \$17,833 \$(\$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 Amount (E) \$19,000
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,783
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 //er //or This Schedule Date (D) 08/30/2017 //er //or This Schedule Date (D) 09/30/2017 08/30/2017 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$5,783 \$70,333
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 //er // This Schedule Date (D) 08/30/2017 //er //or This Schedule Date (D) 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$5,783 \$70,333 \$6,998
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 08/30/2017 /er This Schedule Date (D) 08/30/2017 /er This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017	(E) \$12,642 \$5,193 \$17,833 \$6 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$5,783 \$5,783 \$70,333 \$6,999 \$5,300
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 //er // This Schedule Date (D) 08/30/2017 //er //or This Schedule Date (D) 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,642 \$5,19* \$17,833 \$(\$17,833) \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,781 \$70,333 \$6,999 \$5,300 \$5,928
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,642 \$5,193 \$17,833 \$6 \$17,833 \$17,833 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$5,783 \$5,783 \$70,333 \$6,999 \$5,300
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,703 \$5,783 \$70,33 \$6,999 \$5,300 \$5,928 \$8,100 \$9,544
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/30/2017 08/30/2017 08/30/2017 /er or This Schedule Date (D) 08/30/2017 /er or This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,64 \$5,19 \$17,83 \$17,83 \$17,83 \$17,83 \$17,83 Amount (E) \$10,500 \$10,500 \$10,500 \$5,78 \$70,33 \$6,998 \$5,306 \$5,926 \$8,102 \$9,54 \$7,646 \$138,648
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/30/2017 08/30/2017 08/30/2017 /er or This Schedule Date (D) 08/30/2017 /er or This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,642 \$5,193 \$17,833 \$(\$17,833) \$17,833 \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$5,781 \$70,333 \$6,993 \$5,300 \$5,926 \$8,102 \$9,5443 \$7,646 \$138,644 \$25,216
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transaction with Itemized Transaction Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with I	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016 08/30/2017	(E) \$12,642 \$5,19 \$17,833 \$(\$17,833) \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$5,781 \$70,333 \$6,99 \$5,306 \$5,926 \$8,102 \$9,543 \$7,646 \$138,644 \$25,216 \$163,867
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	(D) 08/30/2017 08/30/2017 08/30/2017 /er or This Schedule Date (D) 08/30/2017 /er or This Schedule Date (D) 09/14/2016 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,780 \$5,780 \$5,780 \$5,300 \$5,300 \$5,920 \$8,102 \$9,543 \$7,644 \$138,644 \$25,211 \$163,860 Amount
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/30/2017 08/30/2017 08/30/2017 /er Date (D) 08/30/2017 /er This Schedule Date (D) 09/14/2016 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$11,5
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Community public ed grants	(D) 08/30/2017 08/30/2017 08/30/2017 /er or This Schedule Date (D) 08/30/2017 /er or This Schedule Date (D) 09/14/2016 08/30/2017	(E) \$12,644 \$5,197 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$10,500 \$10
(A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160 Type or Classification (B) Local Association Name and Address (A) THE WESTIN WASHINGTON DC CITY CENTER 1400 M STREET NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/30/2017 08/30/2017 08/30/2017 //er or This Schedule Date (D) 08/30/2017 //er or This Schedule Date (D) 09/14/2016 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$12,64 \$5,19 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$17,833 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$11,5

34613 Type or Classification	\neg		
(B)	_		
Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUE NORTH LEARNING PARTNERS,	Assn policy development	09/29/2016	\$14,37
LC	Marketing promotional expense	09/29/2016	\$13,43
P. O. BOX 1048 52 LAKE ROAD	Mbr/staff education	09/29/2016	\$12,50
BRENTWOOD	Mbr/staff education	11/09/2016	\$13,43
NH	Mbr/staff education	03/16/2017	\$18,04
03833	Mbr/staff education	05/04/2017	\$15,78
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer	ayer	\$87,57
(B)	Total of All Transactions with this Payee/Pa	ee/Payer	\$13,15 \$100,73
Consultant Name and Address	Total of All Hallsactions with this Laycon t	Tych for This Ochedule	Ψ100,70
(A)			
TRUEBALLOT INC	Purpose	Date	Amount
SUITE 700	(C)	(D)	(E)
BETHESDA METRO CENTER	Assn policy development	09/15/2016	\$20,00
BETHESDA	Assn policy development	09/22/2016	\$5,00
MD	Total Itemized Transactions with this Payee/Pa	ayer	\$25,00
20814	Total Non-Itemized Transactions with this Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$25,00
Fechonology Services			
Name and Address	+		
(A)			
JBIQUS REPORTING, INC.	Purpose	Date	Amount
STE 1400	(C)	(D)	(E)
S1 BROADWAY	Assn policy development	08/09/2017	\$6,23
NEW YORK	Total Itemized Transactions with this Payee/Pa	ayer	\$6,23
NY 10006	Total Non-Itemized Transactions with this Pay	ee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pa		\$6,23
(B)			
Franscription Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JNION MADE SUPPLY	Mbr/staff education	01/12/2017	\$8,47
	Mbr/staff education	06/27/2017	\$15,58
25956 CARROLL LANE	Mbr/staff education	06/27/2017	\$6,25
STEVENSON RANCH CA	Mbr/staff education	06/27/2017	\$15,71
91381	Mbr/staff education	07/26/2017	\$10,43
Type or Classification	Mbr/staff education	08/16/2017	\$6,38
(B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer oo/Doyor	\$62,85 \$16.86
Promotional Products	Total of All Transactions with this Payee/Pa		\$16,86 \$79,71
Name and Address	Total of All Hallsactions with this Payee/Pa	ayer for This Schedule	Ψ13,11
(A)			
JNITED AIRLINES			
	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Pa	ayer	\$
L 60666	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$423,84
Type or Classification	lotal of All Transactions with this Payee/Pa	ayer for This Schedule	\$423,84
(B)			
Airline			
Name and Address			
(A)	-		Amount
(A) UNITED EDUCATION ASSOC. OF	Durnos	Data	Amount
(A)	Purpose (C)	Date (D)	
(A) JNITED EDUCATION ASSOC. OF SHELBY COUNTY	(C)	(D)	(E)
(A) JNITED EDUCATION ASSOC. OF SHELBY COUNTY S520 STAGE RD	(C) Mbr/staff education	(D) 08/09/2017	(E) \$10,50
(A) JNITED EDUCATION ASSOC. OF SHELBY COUNTY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) 08/09/2017 ayer	(E) \$10,50 \$10,50
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT	(C) Mbr/staff education	(D) 08/09/2017 ayer ee/Payer	(E) \$10,50 \$10,50 \$
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY S520 STAGE RD BARTLETT IN B8134 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer	(E) \$10,50 \$10,50
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 188134 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer	
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 88134 Type or Classification (B) Local Association	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer	(E) \$10,50 \$10,50
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 181134 Type or Classification (B) 1.0cal Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer	(E) \$10,50 \$10,50
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 18134 Type or Classification (B) 1000 Cocal Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer	(E) \$10,50 \$10,50 \$
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 181134 Type or Classification (B) 1.0cal Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule	(E) \$10,50 \$10,50 \$ \$10,50
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 18134 Type or Classification (B) 1000 Cocal Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule	(E) \$10,50 \$10,50 \$
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 88134 Type or Classification (B) .ocal Association Name and Address (A) UNITED PARCEL SERVICES	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$10,50 \$10,50 \$ \$10,50 Amount (E)
(A) UNITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 18134 Type or Classification (B) 1000 Cocal Association Name and Address (A) UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$10,50 \$10,50 \$ \$10,50 Amount (E)
(A) JINITED EDUCATION ASSOC. OF SHELBY COUNTY 8520 STAGE RD BARTLETT IN 88134 Type or Classification (B) .ocal Association Name and Address (A) JINITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JINITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 88134 Type or Classification (B) JOCAL ASSOCIATION Name and Address (A) JUNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JINITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 88134 Type or Classification (B) Local Association Name and Address (A) JINITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JINITED EDUCATION ASSOC. OF SHELBY COUNTY 5520 STAGE RD BARTLETT IN 18134 Type or Classification (B) 10-0cal Association Name and Address (A) JINITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JNITED EDUCATION ASSOC. OF SHELBY COUNTY 6520 STAGE RD BARTLETT IN 181134 Type or Classification (B) Local Association Name and Address (A) JNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date Date Date Date Date Date	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JINITED EDUCATION ASSOC. OF SHELBY COUNTY 6520 STAGE RD BARTLETT IN 88134 Type or Classification (B) .ocal Association Name and Address (A) JINITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A)	CC Mbr/staff education Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Purpose (C) Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Purpose (C) Purpo	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20
(A) JNITED EDUCATION ASSOC. OF SHELBY COUNTY 6520 STAGE RD BARTLETT IN 181134 Type or Classification (B) Local Association Name and Address (A) JNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 08/09/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	(E) \$10,50 \$10,50 \$10,50 Amount (E) \$7,20

/A 20176			
Type or Classification	_		
(B) Non-profit	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JS POSTMASTER	Mbr/staff education Mbr/staff education	09/29/2016 09/29/2016	\$30,960
350 CENTRAL AVENUE	Mbr/staff education	09/29/2016	\$340,280 \$50,514
ONG PRAIRIE	Mbr/staff education	12/08/2016	\$28,514
MN	Mbr/staff education	01/12/2017	\$349,775
56347 Type or Classification	Mbr/staff education	01/12/2017	\$7,269
(B)	Mbr/staff education	01/12/2017	\$53,212
Mailing Services	Mbr/staff education	03/30/2017 03/30/2017	\$57,200 \$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 Total Non-Itemized Transactions with this Payee/P	lavor	\$1,734,922
	Total of All Transactions with this Payee/Payer		\$3,850 \$1,738,772
Name and Address		10. 1 00044	ψ.,. σσ, <u>z</u>
(A)	Purpose	Date	Amount
USPS DISBURSING OFFICER	(C)	(D)	(E)
P O BOX 21666	Mbr/staff education Mbr/staff education	10/13/2016 12/21/2016	\$18,900 \$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/P		\$10,521
Mailing Services	Total of All Transactions with this Payee/Payer	for This Schedule	\$54,858
Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 3 875 EAST PONTIAC DRIVE	(C)	(D)	(E)
MURRAY	Release time - committee members	04/13/2017	\$5,000
UT	Total Itemized Transactions with this Payee/Payer	laves.	\$5,000
84107	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$7,316 \$12,316
Type or Classification	Total of All Halloudione Will tille Fayeon ayer	TOT TITLE CONTOURS	Ψ12,010
(B) State Association	-		
Name and Address	 		
(A)			
VALERIE MARTIN CONLEY	D	Date	
	Purpose		Amount
126 W DEL NODTE STREET	Purpose (C)	(D)	(E)
	(C) Mbr/staff education	(D) 02/09/2017	(E) \$5,000
COLORADO SPRINGS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017	(E) \$5,000 \$5,000
126 W DEL NORTE STREET COLORADO SPRINGS CO 80907	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 02/09/2017 Payer	(E) \$5,000 \$5,000 \$0
COLORADO SPRINGS CO 80907 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer	(E) \$5,000 \$5,000 \$0
COLORADO SPRINGS CO 80907 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 02/09/2017 Payer	(E) \$5,000 \$5,000 \$0
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 02/09/2017 Payer	(E) \$5,000 \$5,000 \$0
COLORADO SPRINGS CO 80907 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 02/09/2017 Payer	(E) \$5,000 \$5,000 \$0
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 02/09/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 02/09/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 02/09/2017 Payer for This Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 900045 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 900045 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION	CC	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$17,096 \$17,096 Amount (E) \$0 \$120,000
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND	CC	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$1,000 \$17,096 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 900045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$17,096 \$17,096 \$17,096 \$17,096 \$20,000 \$20,000 \$4,585
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification	CC	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$1,000 \$17,096 \$17,096
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 232219 Type or Classification (B)	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$17,096 \$17,096 \$20,000 \$20,000 \$4,585
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$17,096 \$17,09
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 232219 Type or Classification (B)	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) Payer for This Schedule Date (D) 07/06/2017	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$0,000 \$0,000 \$17,096 \$17,096 \$20,000 \$24,585 \$24,585
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association (B) State Association Name and Address (A)	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	Date (D) O7/06/2017 O7/06	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$17,096 Amount (E) \$20,000 \$20,000 \$4,585 \$24,585
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 232219 Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISITORS BUREAU, INC.	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 Payer for This Schedule Date (D) 07/06/2017 Payer for This Schedule Date (D) 07/06/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$17,096 Amount (E) \$20,000 \$20,000 \$4,585 \$24,585 Amount (E) \$9,832
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 990045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISIT ORLANDO VISITORS BUREAU, INC. 6277 SEA HARBOR DRIVE STE 4	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O4/06/2017 Date (D) Date (D) O4/06/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,00
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISIT ORLANDO VISITORS BUREAU, INC. 8277 SEA HARBOR DRIVE STE 4 DRLANDO	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O4/06/2017 Date (D) Date (D) O4/06/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,00
COLORADO SPRINGS CO 80907 Type or Classification (B) Research Consultant Name and Address (A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 232219 Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISITORS BUREAU, INC.	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O7/06/2017 Date (D) O4/06/2017 Date (D) Date (D) O4/06/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$17,096 \$17,096 \$17,096 \$120,000 \$220,000 \$4,585 \$24,585

(B) Convention Services	-		
Name and Address			
(A)			
N CHICAGO CITY CENTER	Purpose	Date	Amount
72 W. ADAMS ST	(C)	(D)	(E)
CHICAGO	Mbr/staff education Total Itemized Transactions with this Payee/Paye	11/22/2016	\$11,81 \$11,81
_	Total Non-Itemized Transactions with this Payee,		\$11,Ο1
50603	Total of All Transactions with this Payee/Paye		\$11,81
Type or Classification (B)		ı.	
Hotel			
Name and Address			
(A)			
WAKE FOREST UNIVERSITY	Purpose	Date	Amount
ATTN: PRO HUMANITATE INSTIT PO BOX 7526	(C) Mbr/staff education	(D) 02/23/2017	(E) \$12,50
VINSTON-SALEM	Mbr/staff education	03/23/2017	\$12,50
NC	Total Itemized Transactions with this Payee/Paye		\$25,00
27109	Total Non-Itemized Transactions with this Payee	/Payer	\$70
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,70
(B)			
Jniversity Name and Address			
(A)	Durmana	l Data I	Amazumt
WASHINGTON EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Agency Fee Rebate	09/29/2016	\$16,08
20 POV 0400	Agency Fee Rebate	10/06/2016	\$13,36
PO BOX 9100 FEDERAL WAY	Agency Fee Rebate	07/19/2017	\$25,40
WA	Agency Fee Rebate	07/26/2017	\$15,69
98063	Total Itemized Transactions with this Payee/Paye		\$70,55
Type or Classification	Total Non-Itemized Transactions with this Payee		\$11,33
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$81,89
State Association			
Name and Address	Purpose (C)	Date	Amount
(A) WASHINGTON HILTON & TOWERS	Mbr/staff education	(D) 09/14/2016	(E) \$6,13
VASITING TON THE FOR & TOWNERS	Mbr/staff education	09/14/2016	\$42,2
1919 CONNECTICUT AVE NW	Mbr/staff education	09/14/2016	\$139,6
VASHINGTON	Mbr/staff education	09/14/2016	\$10,9
OC .	Mbr/staff education	09/14/2016	\$15,67
20009	Mbr/staff education	09/14/2016	\$5,46
Type or Classification (B)	Mbr/staff education	09/14/2016	\$17,50
Hotel	Mbr/staff education	09/14/2016	\$15,20
	Mbr/staff education	09/14/2016	\$15,72
	Mbr/staff education Mbr/staff education	09/14/2016 09/14/2016	\$46,6° \$50,4
	Mbr/staff education	09/14/2016	\$8,65
	Mbr/staff education	09/14/2016	\$14,84
	Mbr/staff education	09/14/2016	\$29,10
	Mbr/staff education	11/22/2016	\$38,96
	Mbr/staff education	11/22/2016	\$18,3
	Mbr/staff education	01/18/2017	\$13,7
	Mbr/staff education	04/06/2017	\$27,5
	Mbr/staff education	04/06/2017	\$34,1
	Mbr/staff education	06/01/2017	\$7,30
	Mbr/staff education Mbr/staff education	06/01/2017 06/15/2017	\$29,30 \$15.80
	Mbr/staff education	06/15/2017	\$15,80 \$20,50
	Mbr/staff education	07/05/2017	\$23,50
	Mbr/staff education	08/09/2017	\$10,43
	Mbr/staff education	08/09/2017	\$14,30
	Total Itemized Transactions with this Payee/Paye		\$672,2
	Total Non-Itemized Transactions with this Payee		\$269,34
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$941,63
Name and Address (A)			
VASHINGTON MARRIOTT MARQUIS		D-4-	A ·
	Purpose (C)	Date	Amount (F)
01 MASSACHUSETTS AVE NW	Annual Mtg facilities	(D) 09/08/2016	(E) \$32,93
VASHINGTON	Total Itemized Transactions with this Payee/Paye		\$32,9
DC 20001	Total Non-Itemized Transactions with this Payee		Ψ02,0
Type or Classification	Total of All Transactions with this Payee/Paye		\$32,9
(B)			
lotel (-)			
Name and Address			
(A)	Purpose	Date	Amount
VEBER SHANDWICK	(C)	(D)	(E)
SUITE 600	Mbr/staff education	08/09/2017	\$83,60
'33 10TH ST NW VASHINGTON	Mbr/staff education	08/09/2017	\$26,39
DC	Mbr/staff education	08/16/2017	\$20,00
20001	Total Itemized Transactions with this Payee/Paye		\$130,0
Type or Classification	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$120.00
(B)		a ror ruis achequie	\$130,0

Name and Address (A)			
WEST NEW YORK EDUCATION			
ASSOCIATION	Purpose	Date	Amount
PO BOX 165	(C) Mbr/staff education	(D) 08/16/2017	(E) \$7,00
WEST NEW YORK	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$7,00
NJ	Total Non-Itemized Transactions with this Payee/Pay	ver er	\$
07093	Total of All Transactions with this Payee/Payer fo		\$7,00
Type or Classification			
(B)			
Local Association Name and Address			
Name and Address (A)			
WESTIN BOSTON WATERFRONT			
	Purpose	Date	Amount
42 SUMMER ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$
MA 22240	Total Non-Itemized Transactions with this Payee/Pay		\$7,83
02210 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,83
(B)			
Hotel			
Name and Address			
(A)			
WESTIN BOSTON WATERFRONT			
HOTEL	Purpose	Date	Amount
AGE CLIMMED OF	(C)	(D)	(E)
425 SUMMER ST BOSTON	Total Itemized Transactions with this Payee/Payer	, ,	\$
MA	Total Non-Itemized Transactions with this Payee/Pay		\$18,83
02210	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,83
Type or Classification			
(B)			
Hotel			
Name and Address	D	D-t-	A
(A)	Purpose (C)	Date	Amount (E)
WESTIN COPLEY PLACE HOTEL	Mbr/staff education	(D) 12/01/2016	(<u>=)</u> \$18,05
10 HUNTINGTON AVE	Mbr/staff education	12/01/2016	\$6,29
BOSTON	Mbr/staff education	12/01/2016	\$21,96
MA	Mbr/staff education	12/01/2016	\$27,15
02116	Total Itemized Transactions with this Payee/Payer		\$73,47
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$8,12
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$81,59
Hotel			
Name and Address			
(A) WYNDHAM SAN DIEGO BAYSIDE		- · · · · · · · · · · · · · · · · · · ·	
	Purpose (C)	Date (D)	Amount (E)
1355 NORTH HARBOR DRIVE	Council disbursements	02/16/2017	<u>(⊏)</u> \$5,25
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$5,25
CA	Total Non-Itemized Transactions with this Payee/Pay	ver er	90,20
92101	Total of All Transactions with this Payee/Payer fo		\$5,25
Type or Classification (B)		'	
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
XEROX CORPORATION	(C)	(D)	(E)
	Annual Mtg mbr svc	09/14/2016	\$8,51
P O BOX 827598	Annual Mtg mbr svc	09/14/2016	\$9,47
PHILADELPHIA	Annual Mtg mbr svc	09/14/2016	\$6,87
PA 19182	Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer	08/09/2017	\$66,79 \$91,69
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	/or	\$38,41
(B)	Total of All Transactions with this Payee/Payer fo		\$130,06
Technology	Total of All Transactions with this Laycon ayer to	i illis octicadic	φ100,00
Name and Address			
(A)			
XPERIENCE LLC	Purpose	Date	Amount
660 F ST SF	(C)	(D)	(E)
660 E ST SE WASHINGTON	Mbr/staff education	03/23/2017	\$12,00
DC	Total Itemized Transactions with this Payee/Payer		\$12,00
20003	Total Non-Itemized Transactions with this Payee/Pay	/er	040.00
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,00
(B)			
Consultant			
Name and Address			
(A)			
YOTEL BOSTON	Purpose	Date	Amount
65 SEADORT BLVD	(C)	(D)	(E)
65 SEAPORT BLVD BOSTON	Mbr/staff education	08/16/2017	\$5,50
2001011	Total Itemized Transactions with this Payee/Payer		\$5,50
			ተር ርር
MA 02210	Total Non-Itemized Transactions with this Payee/Pay		\$6,69
MA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$12,20
MA 02210			

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

Form LM-2 (Revised 2010)

Description	To Whom Paid	Amount
(A)	(B)	(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	\$545,307
INSURANCE SERVICES	AMERICA	\$343,307
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

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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.

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