April 17, 2019 DOL Home > OLMS > Public Disclosure Home > Search Criteria > Report

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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 Fr	PERIOD COVERED 30 0m 09/01/2017 1rough 08/31/2018	(b) AMENDED - Is this an amended) HARDSHIP - Filed under the har) TERMINAL - This is a terminal re	rdship procedures:	No No No		
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND				8. MAILING ADDRESS (Type or First Name	print in capital letters)			
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR			R.	John	Springer			
NATIONAL HEADQUARTERS				P.O Box - Building and Room Number				
7. UNIT NAME (if	any)							
				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 29, 2018 Telephone Number: 202-822-7479 PRESIDENT 71. SIGNED: Princess Moss T 79 Date: Nov 29, 2018 Telephone Number: 202-822-7478

TREASURER

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342 20. How many members did the labor organization have at 3,002,516

20. How many members did the labor organization have at the end of the reporting period?21. What are the labor organization's rates of dues and fees?

(e) Work Permits

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	189	per	N//A	5	189		
(b) Working Dues/Fees	0	per	N//A	N//A	N//A		
(c) Initiation Fees	0	per	N//A	N//A	N//A		
(d) Transfer Fees	0	per	N//A	N//A	N//A		

0per N//A

N//A

N//A

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?

Form LM-2 (Revised 2010)

Yes No

Yes

Yes

Yes

Yes

Yes

\$500,000

No

Yes

07/2019

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash	Trainboi	\$180,351,654	\$215,580,804
23. Accounts Receivable	1	\$33,399,102	\$32,817,218
24. Loans Receivable	2	\$11,627,778	\$11,711,111
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$108,493,667	\$114,160,000
27. Fixed Assets	6	\$30,015,907	\$27,906,839
28. Other Assets	7	\$5,505,407	\$4,138,726
29. TOTAL ASSETS		\$369,393,515	\$406,314,698

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$17,477,337	\$33,176,476
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$27,890,581	\$27,423,652
34. TOTAL LIABILITIES		\$45,367,918	\$60,600,128

35. NET ASSETS	\$324,025,597	\$345,714,570
	1 - 1 - 1 - 1	1 / /

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$373,625,528	50. Representational Activities			\$42,485,096
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$26,746,513
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$107,993,065
39. Sale of Supplies		\$0	53. General Overhead		18	\$57,046,892
40. Interest		\$171	54. Union Administration		19	\$51,229,347
41. Dividends		\$1 373 217	55. Benefits 56. Per Capita Tax		20	\$60,742,225
42. Rents		\$136.590	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits			\$53,091
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessmen	ts, etc.		\$122
45. Repayments of Loans Made	2	\$1 116 667	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$423 024	60. Purchase of Investments and Fixed Assets			\$2,798,828
47. From Members for Disbursement on Their		, ,,,,	61. Loans Made		2	\$1,200,000
Behalf			62. Repayment of Loans Obtained		9	\$0
48. Other Receipts	14	\$15,109,087	63. To Affiliates of Funds Co	lected on Their		\$23,456
49. TOTAL RECEIPTS		\$391,784,284	64. On Behalf of Individual M	lembers		\$0
			65. Direct Taxes	lembers		\$6,962,564
			03. Direct Taxes			ψ0,902,304
			66. Subtotal			\$357,281,199
				avell Daduations		φ337,261,199
			67. Withholding Taxes and P			
			67a. Total Withheld	\$27,124,309		
			67b. Less Total Disbursed	\$26,398,244		
6			67c. Total Withheld But Not Disbursed			\$726,065
			68. TOTAL DISBURSEMEN	TS		\$356,555,134

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$478,713	\$0	\$0	\$89,746
Florida Education Association	\$289,504	\$0	\$0	\$213,430
West Virginia Education Association	\$142,189	\$0	\$0	\$3,078
Total of all itemized accounts receivable	\$910,406	\$0	\$0	\$306,254
Totals from all other accounts receivable	\$31,906,812	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$32,817,218	\$0	\$0	\$306,254

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Re Peri Cash (D)(1)		Loans Outstanding at End of Period (E)
(A)			(D)(1)	(D)(Z)	()
Name: Indiana State Teachers Assoc					
Purpose: loan	¢40 500 000	* 0	¢4 000 000	Φ0	¢0 500 000
Security: see item 69	\$10,500,000	\$0	\$1,000,000	\$0	\$9,500,000
Terms of Repayment: see item 69					
Name: Natl Brd Prof Teaching Stds					
Purpose: loan	\$950,000	\$0	\$50,000	\$0	\$900,000
Security: see item 69	φ930,000	φυ	φ30,000	φυ	φ900,000
Terms of Repayment: see item 69					
Name: Mississippi Assn of Educat					
Purpose: loan	\$177,778	\$0	\$66,667	\$0	\$111,111
Security: see item 69	φ177,770	φυ	φ00,00 <i>1</i>	φυ	Φ111,111
Terms of Repayment: see item 69					
Name: Nevada State Education Assn					
Purpose: loan	\$0	\$1,200,000	\$0	\$0	\$1,200,000
Security: see item 69	φυ	\$1,200,000	φυ	φυ	\$1,200,000
Terms of Repayment: see item 69					
Total of loans not listed above					
Total of all lines above	\$11,627,778	\$1,200,000	\$1,116,667	\$0	\$11,711,111
Totale 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	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
Total of all lines above	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
			Less Reinvestments	\$16,733,599
(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	\$18,638,476	\$19,623,223	\$18,638,476
Furniture & Fixtures	\$492,375	\$492,375	\$320,243
Computer Equipment & Software	\$573,708	\$573,708	\$573,708
Total of all lines above	\$19,704,559	\$20,689,306	\$19,532,427
		Less Reinvestments	\$16,733,599
(The total from Net Purchases Line will be automatical	\$2,798,828		

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$38,561,507
B. Total Book Value	\$38,561,507
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES RUSSELL 1000 VALUE ETF	\$2,571,233
ISHARES RUSSELL 1000 GROWTH ETF	\$2,862,939
VANGUARD GROWTH INDEX-INST	\$4,021,850
VANGUARD INST INDEX-INST	\$4,096,117
EATON VANCE-ATLANTA SMID-I	\$2,271,840
PARAMETRIC DIV INCOME-INS	\$3,116,892
WESTERN ASSET CORE PLUS BD-I	\$4,902,394
VANGUARD TOT BD MKT IDX-INST	\$4,897,902
DOUBLELINE TOTL RET BND-I	\$5,039,841
Other Investments	
D. Total Cost	\$75,598,493
E. Total Book Value	\$75,598,493
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))	\$114,160,000

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	\$56,155,645	\$21,628,242	\$61,235,230
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$22,161,452	\$18,618,605	\$3,542,847	\$3,542,847
E. Other Fixed Assets	\$60,837,317	\$59,855,344	\$981,973	\$981,973
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$162,556,590	\$134,649,751	\$27,906,839	\$117,431,090

Description	Book Value
(A)	(B)
Travel Advances/Deposits	\$127,640
Postage Inventory	\$16,509
Prepaid Expenses	\$3,800,842
Deferred Comp - Officers	\$193,735
Total (Total will be automatically entered in Item 28, Column(B))	\$4,138,726

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	\$33,176,476	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$33,176,476	\$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	\$5,805,317
Accrued Annual Leave	\$5,620,396
Amount Held for Affiliates	\$1,280,440
Deferred Income - NEA Retired	\$14,717,499
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$27,423,652

	(A) (B) Name Title		(C) Status	Gross Disbui (befo	(D) s Salar rsemer ore any uctions	nts /	(E) Allowances Disbursed	fo	(F) bursements or Official Business	re	(G) Other Irsements not eported in through (F)		H) TAL
В	Faulkner,Gayle Board of Directors C					\$0	\$0		\$6,407	,	\$0)	\$6,407
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	Scott-Hayden,Kimberly Board of Directors C		,		\$2,	974	\$500)	\$5,724		\$0)	\$9,198
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administr		100 %
В	Bailey,Joyce Board of Directors C		, ,		\$2,	066	\$0)	\$4,633		\$0)	\$6,699
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	McGee,Donnie Board of Directors P		pana Lobbying			\$0	\$0		\$0		\$0)	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administr		100 %
В	McMahon,Kelly Board of Directors N					\$0	\$0		\$5,541		\$0)	\$5,541
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 % Schedule Administ		100 %
В	Rodriguez , Sophia Board of Directors C				\$	647	\$90)	\$6,634		\$0)	\$7,371
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activand Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 % Schedule Administ		100 %
В	Sinner,Don Board of Directors C					\$0	\$0		\$3,386		\$0)	\$3,386
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 % Schedule Administr		100 %
В	Rodriguez,Robert Board of Directors C				\$10,	351	\$0)	\$7,437		\$0)	\$17,788
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 % Schedule Administr		100 %
В	Gilbert,Kevin Executive Committee C				\$230,	316	\$5,500		\$641		\$350)	\$236,807
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	Osterling,Emilly Board of Directors C					\$0	\$92	2	\$6,676		\$0)	\$6,768
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	Hough,Jolene Board of Directors C				\$4,	381	\$30		\$6,550		\$0)	\$10,961
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	Alvarez,Marti Board of Directors C					\$0	\$90		\$3,533		\$0)	\$3,623
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedule Administ		100 %
В	James,Ronnie Ray Board of Directors C		la		\$	171	\$240		\$4,407		\$0)	\$4,818
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General O		0 % Schedule Administ		100 %
В	Koffman,Maurice Executive Committee C				\$118,	436	\$5,804	1	\$33,599		\$0		\$157,839

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburser (before deducti	mer any	its ′	(E) Allowand Disburs		foi	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	(H) DTAL
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		%		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	100 %
В	Kruse,Pame Board of Dired C						\$0		\$0		\$7,518			\$0	\$7,518
	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	Cordes,Nan Board of Dired C					\$1,	392		\$850)	\$2,732			\$0	\$4,974
Ш	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	Patterson,Ki Board of Direc C					,	\$54		\$500		\$9,468			\$0	\$10,022
III .	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	Bank,Michae Board of Direc C						\$0		\$0		\$3,935			\$0	\$3,935
	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	McIntosh,Re Board of Dired N			,			\$0		\$259		\$4,441			\$0	\$4,700
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Warner,Mari Board of Direc C			,			\$0		\$500)	\$2,953			\$0	\$3,453
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Sako,Andre Board of Direc C			, , ,			\$0		\$120		\$5,000			\$0	\$5,120
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Rudd,Danie Board of Dired C			,			\$0		\$170		\$12,393			\$0	\$12,563
	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	Deely,Kevin Board of Dired N			,	<u> </u>	\$1,	000		\$781		\$11,049			\$0	\$12,830
	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	Hartman-Brad Board of Dired C						\$0		\$0		\$7,682			\$0	\$7,682
	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	Vanderjack,I Board of Dired C				<u> </u>	\$4,	879		\$590		\$2,944			\$0	\$8,413
	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	Davenport,E Board of Direc C			,			\$0	9	51,200)	\$2,393		•	\$0	\$3,593
	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	Sheaffer,De Board of Direc C			,,			\$0		\$375	5	\$10,868			\$0	\$11,243
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Goss , Lynn Board of Dired C	ctors		,,,			\$0		\$0)	\$5,135			\$0	\$5,135

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef ded	(D) s Salar rsemer ore any uctions	nts /	(E) Allowand Disburs		fo	(F) ursements r Official usiness	re	(G) Other urseme eported through	ents not I in	(F TO	
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Talarico,San Board of Direc C						\$0		\$60		\$9,737			\$0		\$9,797
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Askerooth,K Board of Dired C					\$	538		\$700		\$3,423			\$0		\$4,661
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Coats,Tanya Board of Dired C						\$0		\$81		\$15,824			\$0		\$15,905
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Salais , Alfons Board of Direct C						\$0		\$114	ı	\$6,498			\$0		\$6,612
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
В	Crabtree,Pre Board of Direc N			,			\$0		\$880		\$4,956			\$0		\$5,836
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Simpson,An Board of Direc C			,			\$0		\$0		\$10,730			\$0		\$10,730
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Watts,David Board of Dired C			, , ,		\$1,	200		\$150		\$5,085			\$0		\$6,435
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Marquez,Gla Board of Dired N			,		\$	433	\$	1,186	6	\$12,366			\$0		\$13,985
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Sampson-Clai Board of Direc C						\$0		\$500		\$12,228			\$0		\$12,728
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Nicosia-Jones Board of Direc C						\$0		\$490		\$6,229			\$0		\$6,719
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Almassy,Jer Board of Dired C			,		\$1,	366		\$90		\$6,602			\$0		\$8,058
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	West,Donna Board of Direc C			,,		\$	142		\$841		\$4,857			\$0		\$5,840
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Shivers,Can Board of Dired N			,			\$0		\$0		\$4,999			\$0		\$4,999
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Lyne,Bill Board of Dired C	ctors		,,		•	\$0		\$0		\$5,369			\$0		\$5,369

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	D) Salar semer ore any uctions	its ′	(E) Allowances Disbursed	fc	(F) pursements or Official Business	re	(G) Other urseme eported throug	ents not I in	(H TO	f) TAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Ramirez,Ros Board of Direc C					\$:	246	\$0		\$9,817	,		\$0		\$10,063
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Briner Schmid Board of Direc C					\$2,	701	\$645	5	\$15,888			\$0		\$19,234
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Wilson,Hash Board of Direc C					\$2,	758	\$1,85	1	\$10,298			\$0		\$14,907
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Melton,Gary Board of Direc P						\$0	\$197	7	\$3,454			\$0		\$3,651
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	0 %	Schedule General O	-	0 %	Schedule Administr		100 %
В	Wickersham , Board of Direc C			,		\$1,	046	\$352	2	\$3,285			\$0		\$4,683
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Hill,Douglas Board of Direc C	etors		,			\$0	\$0		\$8,877			\$0		\$8,877
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Policastro,Al Board of Direc C			, , ,		\$2,	074	\$115	5	\$9,024			\$0		\$11,213
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Morales,Julio Board of Direct C			, -,,			\$0	\$289	9	\$13,507			\$0		\$13,796
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
	Kendrick,Hile Board of Direct C			,		\$1,	025	\$0		\$388			\$0		\$1,413
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Brown,Robir Board of Direc C					\$	691	\$643	3	\$6,178			\$0		\$7,512
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Anderson,Ka Board of Direc C			, -,,		\$1,	066	\$1,518	3	\$7,886			\$0		\$10,470
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Brown , Joshi Board of Direct P			, -,,		\$4,	485	\$507	7	\$20,441			\$0		\$25,433
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
В	Curtis,Aman Board of Direc C						\$0	\$19 ⁻	1	\$5,765			\$0		\$5,956
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
	Tang,Kenne Board of Direc C					\$2,	869	\$500)	\$3,322			\$0		\$6,691

	(A) Name	(B) Title		(C) Status	Gross Disburs (befor	emen e any	its	(E) Allowan Disburs		fo	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	H) DTAL
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	Smith,Mae Board of Dired C	etors					\$0		\$0		\$2,432			\$0	\$2,432
ш	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	Ferguson-Palr Board of Direc C						\$0		\$90)	\$6,460			\$0	\$6,550
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	Kickbusch,L Board of Direc C						\$0		\$120		\$11,502			\$0	\$11,622
	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	Dravis,Rach Board of Dired N						\$0		\$0		\$555			\$0	\$555
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	Beeman,And Board of Direct C			,			\$0		\$0		\$5,258			\$0	\$5,258
	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	Hoyt,Ryan Board of Direc C	ctors		,			\$0		\$642		\$3,653			\$0	\$4,295
	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	DeGroot-Ham Board of Direct P			, , ,			\$0	;	\$1,174		\$5,957			\$0	\$7,131
	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	Marcus,Diar Board of Direc C			,			\$0		\$0		\$536			\$0	\$536
	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	Beall,Maggie Board of Direc C			,		\$	720		\$372		\$10,824			\$0	\$11,916
	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	Strickland,A Board of Direc C			,			\$0		\$502		\$7,893			\$579	\$8,974
	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	Taylor,Sequa Board of Direct N			, <u></u> ,,			\$0		\$675	5	\$5,895			\$0	\$6,570
	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	Ragsdell,Lo Board of Direc C			,	Ĭ		\$0		\$150		\$4,482			\$0	\$4,632
	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	Spann,Dare Board of Direc C			, 2000 y 111			\$0		\$85	5	\$3,695			\$0	\$3,780
	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	Gould,Ambe Board of Direc C			LODDYIII		\$2	214		\$0)	\$5,131			\$0	\$5,345

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburse (before deducti	alar mer any	its ′	(E) Allowand Disburs		fo	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	H) DTAL
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		%	1	nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Burruss , Ruc Board of Direc C			_			\$0		\$0		\$6,762			\$0	\$6,762
	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	Flick,Brian Board of Direc C	ctors				\$5,	578		\$650		\$6,647			\$0	\$12,875
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	Spencer,Tob Board of Direc C					\$1,	954		\$380)	\$5,501			\$0	\$7,835
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	Phillips,Trac Board of Direc C					\$	708		\$0		\$2,424			\$0	\$3,132
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	Burke Fleming Board of Dired C						\$0		\$120		\$8,437			\$0	\$8,557
Ш	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	Sparks,Shar Board of Dired N						\$0		\$600		\$2,260			\$0	\$2,860
ш	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	Peluchette,C Board of Direc C						\$0		\$0		\$2,128			\$0	\$2,128
	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	Horrigan,Jol Board of Dired C			,		\$	600		\$148	8	\$7,589			\$0	\$8,337
	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	Goeke,Karl Board of Dired N	ctors					\$0		\$680		\$3,369			\$0	\$4,049
	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		\$2,064			\$0	\$2,064
	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	Burningham , Board of Direc C			,			\$0		\$385	5	\$9,812			\$0	\$10,197
	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	Prichard,Am Board of Dired C			,			\$0		\$709)	\$3,483			\$0	\$4,192
	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	Mullen,Amy Board of Dired C	ctors		,,			\$0		\$0		\$1,245			\$0	\$1,245
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Fisher,Valler Board of Direc C			, =====			\$0		\$413	3	\$5,994			\$0	\$6,407

	(A) Name	(B) Title		(C) Status	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowand Disburs		fo	(F) ursements r Official usiness	re	(G) Other irseme ported throug	ents not I in	H))TAL
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	I	. 1	hedule 17 Intributions		0 %	Schedule 1 General Ov	_	0 %	Schedule Administra	100 %
В	Lang,Anita Board of Dired C	etors				4,530)	\$100		\$29,764			\$0	\$34,394
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Abraham, J F Board of Dired C					\$0	D	\$500		\$1,699			\$0	\$2,199
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Smith,Tamm Board of Dired C				\$1	8,82°	1	\$290		\$14,712			\$0	\$33,823
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Rivera,Mary Board of Dired C				\$	2,32 ⁻	1	\$0)	\$4,435			\$0	\$6,756
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov	_	0 %	Schedule Administra	100 %
В	Crow , Linda Board of Dired C	ctors			\$:	2,820		\$0		\$9,372			\$0	\$12,192
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Cooper,Ama Board of Dired N					\$800		\$409		\$4,927			\$0	\$6,136
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Lee,Debra Board of Direc C	ctors				\$()	\$0		\$1,601			\$0	\$1,601
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Hoffmann,R Board of Dired C					\$()	\$0)	\$1,957			\$0	\$1,957
- 11	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Barnes,Kare Board of Dired C					\$()	\$0)	\$2,086			\$0	\$2,086
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Harris,Gina Board of Dired C	ctors				\$()	\$481		\$5,079			\$0	\$5,560
	Schedule 15 Representatio		0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Bonnett,Kim Board of Dired C					\$()	\$500)	\$7,549			\$0	\$8,049
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		hedule 17 entributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Rhodes,Jeff Board of Direc C					\$()	\$275	5	\$5,451			\$0	\$5,726
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 Intributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Rankin,Asha Board of Dired C					\$(\$210		\$6,495			\$0	\$6,705
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		hedule 17 ontributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Freye,Linda Board of Dired N			,		\$()	\$0)	\$6,260			\$0	\$6,260

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburse (before deduct	alaı mer any	nts y	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	ents not I in	(H) TOT	
Ш	Schedule 15 Representatio		0 %	Schedule 16 Political Activand Lobbying	ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Sobczak , Dai Board of Direc C					\$	795	\$	191		\$11,612			\$0	(\$12,598
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Powell,Jessi Board of Direc C						\$0		\$0		\$2,996			\$0		\$2,996
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Allen,Lare Board of Direc C	tors				\$	236		\$0		\$5,423			\$0		\$5,659
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Breaux,Suza Board of Direc N					\$1,	349	\$	734		\$12,277			\$0	5	\$14,360
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra		100 %
В	Taylor,Tracy Board of Direc C			,	ĺ	616,	465	\$	500		\$6,843			\$0	Ş	\$23,808
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Biancheri,An Board of Direc N					\$	184	\$	100		\$4,416			\$0		\$4,700
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Kerekes,Bria Board of Direc C						\$0	\$	390		\$2,436			\$0		\$2,826
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Saldana,Mig Board of Direc C			, ,,		\$	866	\$	470		\$6,794			\$0		\$8,130
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%	1_	nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Smith,Melino Board of Direc C			,			\$0		\$0)	\$2,128			\$0		\$2,128
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Powell , Matth Board of Direc C			, - ,,		\$2,	837	\$	145		\$15,453			\$0	\$	\$18,435
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Olsen,Ellen Board of Direc C	tors		,,···,		\$	764		\$60		\$2,981			\$0		\$3,805
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Sanderson,E Board of Direc C					\$	549	\$	180		\$2,401			\$0		\$3,130
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Leone , Russe Board of Direc C			,,		\$	975	\$	300		\$7,546			\$0		\$8,821
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Patterson , Ma Board of Direc C			Loodyiii		\$1,	271		\$60		\$5,227			\$0		\$6,558

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before an deduction	ents ny	(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 O		0 %	Schedule Administr		100 %
В	Weeks,Maril Board of Dired C				\$,453		\$0		\$9,468			\$0	(\$10,921
ı	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	Walker,Sand Board of Dired C					\$0		\$0		\$6,662	:		\$0		\$6,662
III .	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	Tinney,Dona Board of Direc C					\$0	\$1	80		\$3,063			\$0		\$3,243
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	LaDuke,Kev Board of Dired C					\$0		\$0		\$7,524			\$0		\$7,524
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Mays,Ronda Board of Dired N					\$0		\$0		\$5,449			\$0		\$5,449
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Ellis,Robert Board of Direc C	etors				\$78	\$6	64		\$10,762			\$0	;	\$11,504
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	McKim,Jo Board of Dired C	etors				\$0		\$0		\$3,220			\$0		\$3,220
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %	1	nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Johson,Brer Board of Dired N					\$0	\$5	30		\$2,700			\$0		\$3,230
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %	- 1	nedule 17 ntributions	T	0 %	Schedule 1 General O	-	0 %	Schedule Administra		100 %
В	McMahan,P Board of Dired N				\$5	5,759	\$7	30		\$8,007			\$0	5	14,496
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Frazier,Jam Board of Direc C					\$0		\$0		\$4,845			\$0		\$4,845
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Powell,Marg Board of Dired N					\$529	\$5	21		\$6,878			\$0		\$7,928
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Strauss Chava Board of Direc N				\$,227		\$0		\$4,516			\$0		\$5,743
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Galvin,Dana Board of Dired C			,		\$0	\$	30		\$7,449			\$0		\$7,479
	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	Bauer Zebley Board of Dired C					\$763		\$0		\$4,398			\$0		\$5,161

	(A) Name	(B) Title		(C) Status	Gross Disbui (befo	(D) s Salar rsemer ore any uctions	its ′	(E) Allowance Disburse		foi	(F) ursements r Official usiness	re	(G) Other urseme eported through	ents not I in	(H TOT	
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	House,Mel Board of Direc N	tors					\$0		\$0		\$8,642			\$0		\$8,642
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Howard,Tiffe Board of Direc C					\$	828		\$457		\$5,066			\$0		\$6,351
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Jones , Debo Board of Direc C					\$	180		\$50		\$10,310			\$0		\$10,540
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Mattern,Che Board of Direc C						\$0		\$0		\$6,501			\$0		\$6,501
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
В	Richards,Kir Board of Direc C			,		\$2,	326		\$700		\$3,981			\$0		\$7,007
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Bretz,Reed Board of Direc C	etors		,			\$0		\$200)	\$6,796			\$0		\$6,996
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Steiniker,Lo Board of Direc C			, , ,		\$1,	026		\$460		\$7,121			\$0		\$8,607
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Stewart,Ang Board of Direc C			, -,,			\$0		\$0		\$2,638			\$0		\$2,638
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Harman,Mic Board of Direc C			,			\$0		\$689)	\$4,211			\$0		\$4,900
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Kaiser,Dale Board of Direc C	etors		, , ,			\$0		\$0		\$3,525			\$0		\$3,525
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Scurlock , Jer Board of Direc C			, -,,		\$3,	388		\$0		\$4,378			\$0		\$7,766
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Stegbauer,A Board of Direc N			, <u></u>			\$0		\$200		\$2,111			\$0		\$2,311
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Nunley,Skyla Board of Direc N						\$0		\$0)	\$2,865			\$0		\$2,865
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Kober,Anita Board of Direc N	etors		, 2 000yiii			\$0		\$200		\$6,392			\$0		\$6,592

	(A) Name	(B) Title		(C) Status	Gross S Disburse (before deduc	Śalar emer e any	nts /	(E) Allowances Disbursed	fo	(F) oursements or Official Business	re	(G) Other urseme eported throug	ents not d in	H))TAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Brown,Eric Executive Cor C	nmittee			\$	190,	759	\$5,500	o	\$18,421			\$1,910	\$216,590
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Moore Krajaci Executive Cor C				\$	150,	819	\$5,607	7	\$59,784			\$1,269	\$217,479
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule 7 General O		0 %	Schedule Administr	100 %
В	Smith-Mashbu Board of Direc C						\$0	\$134	1	\$9,266			\$0	\$9,400
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	 100 %
В	Smith-Margraf Board of Direc C			, , ,			\$0	\$120		\$5,009			\$0	\$5,129
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %	1	nedule 17 ntributions	0 %	Schedule General O	-	0 %	Schedule Administr	100 %
В	Sheridan,Ge Executive Cor C			<u> </u>	Ĭ	181,	208	\$6,619	9	\$46,237		1	\$2,456	\$236,520
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administr	100 %
В	Davis,Angel Board of Direc C			<u> </u>		\$1,	194	\$90		\$7,115		1	\$0	\$8,399
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Wilmarth,Ba Board of Direc C			, -,			\$0	\$171	1	\$4,181		1	\$0	\$4,352
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Bauer,Carol Board of Direc C			<u> </u>			\$0	\$0		\$2,877		1	\$0	\$2,877
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
	Fukuda,Cllift Board of Direc C			<u> </u>		\$5,	104	\$600		\$9,029		1	\$0	\$14,733
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
	Merriweather , Board of Direc C			, ,			\$0	\$0		\$10,943		1	\$0	\$10,943
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Gandolfo,Ge Board of Direc C			, -,,			\$0	\$120		\$10,240			\$0	\$10,360
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Thomas , Juli Board of Direc C			<u> </u>			\$0	\$0		\$934		1	\$0	\$934
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
В	Schuett,Kare Board of Direc C			, 2 000yiii			\$0	\$0		\$14,318			\$0	\$14,318
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities () %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr	100 %
	Nicholas , Kiz Board of Direc C			, 2 000yiii			\$0	\$637	7	\$7,002			\$0	\$7,639

	(A) Name	(B) Title		(C) Status	Gross Disburs (beforded)	emer e any	nts /	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported through	ents not I in	(H TO1	
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 Administr		100 %
В	Estrada,Lind Board of Dired C					\$1,	726	\$5	05		\$6,928			\$0		\$9,159
	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	Sheehan,Tir Board of Direc C						\$0	\$5	89		\$5,995			\$0		\$6,584
	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,Rob Board of Direc C					\$5,	130		\$0		\$2,681			\$0		\$7,811
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	Ī	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Jeffries,Robi Board of Direc C						\$0	\$2	211		\$4,551			\$0		\$4,762
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions	Ī	0 %	Schedule 1 General Ov	_	0 %	Schedule Administr		100 %
В	Gorrie,Steph Board of Direc C			,			\$0	\$5	00		\$4,231			\$0		\$4,731
	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 %
В	McCoy,Char Board of Direc C			, <i></i> ,,		\$	117		\$0		\$13,657			\$0		\$13,774
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Kotch,Seren Board of Direc P					\$	328	\$1	96		\$2,144			\$0		\$2,668
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Ridley,Karer Board of Direc C			, -,,			\$0	\$	85		\$5,803			\$0		\$5,888
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	Medawar,Ca Board of Direc C			,		\$1,	835		\$0		\$4,317			\$0		\$6,152
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Vaandering , , Executive Cor N				Ĭ	\$196,	432	\$6,0	80		\$45,076			\$0	\$	247,588
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Shannon,An Board of Direc C			,		\$2,	320	\$4	60		\$11,598			\$0		\$14,378
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Jean McCrosk Board of Direc N			,		\$9,	838	\$7	'30		\$7,033			\$0		\$17,601
	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	Farrera,Enri Board of Direc C			,		\$4,	303	\$5	00		\$5,429			\$0		\$10,232
	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 %
	Morgan-Willia Board of Direc N			,,			\$0	\$2	84		\$4,867			\$0		\$5,151

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before an deduction	nts ny	(E) Allowances Disbursed	fo	(F) pursements or Official Business	re	(G) Other urseme eported throug	ents not I in	T	(H) OTAL
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Donoughe,B Board of Direc C				\$^	,647	\$460	3	\$8,753			\$0		\$10,863
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Immerman,F Board of Direc N					\$0	\$0	o	\$8,115			\$0		\$8,115
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Scanlan,Joh Board of Direc C				\$3	3,960	\$145	5	\$17,018			\$0		\$21,123
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Knight,Roni Board of Direc N	etors				\$0	\$58	5	\$7,291			\$0		\$7,876
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Armstrong,V Board of Direc N					\$0	\$18 ⁻	1	\$2,331			\$0		\$2,512
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Robinson,De Board of Direc N					\$0	\$0		\$2,053			\$0		\$2,053
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying		- 1	hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Ellingson,Sc Board of Direc N				\$2	2,549	\$0		\$6,401			\$0		\$8,950
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying		- 1	hedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administra		100 %
В	D'Avanzo,Ri Board of Direc N					\$0	\$0	o	\$3,403			\$0		\$3,403
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	McMahon,To Board of Direc N					\$0	\$0	o	\$0			\$0		\$0
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Eskelsen Gard NEA Presiden C				\$31	,640	\$80,325	5	\$18,449			\$4,410		\$414,824
ľ	Schedule 15 Representation		5 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Pringle,Rebe NEA Vice Pres C				\$274	,247	\$61,232	2	\$20,166			\$0		\$355,645
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Active			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Moss,Prince NEA Secretary C				\$273	3,419	\$60,528	3	\$20,035			\$570		\$354,552
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activ			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Beranek,Mic Board of Direc P					\$0	\$0		\$0			\$0		\$0
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	tal Officer Dis				\$2,10	0,79	\$282,18	9	\$1,345,779	9		\$11,544		\$3,740,308
-	ss Deduction				-			+-		-				\$446,991
Ne	t Disburseme	entS					1							\$3,293,317

	(A) (B) Name Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL	
В	Abraham,Debra Web Editor N/A				\$99	9,985	\$	80		\$1,069			\$0		\$101	,234
	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	91	%	Schedule 18 General Over	head	0 %	Schedule Administi		1	1 %
В	Adams,Constance Confidential Assoc N/A				\$85	5,328	\$2,2	200		\$14,439			\$0		\$101	,967
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	C) %
В	Afi,Nas Organizational Spec N/A		, , , ,		\$159	9,446	\$3,0	000		\$8,624			\$0		\$171	,070
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		C) %
В	Agala,Robert Sr Tech Supt Technician N/A		, <u>-</u> <u>y</u> <u>-</u>		\$88	3,963	\$2,7	'84		\$6,043			\$0		\$97	7,790
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	C) %
В	Aguirre,Martin Asst General Maint Wrkr N/A		<u> </u>		\$62	2,492	\$2	295		\$57			\$0		\$62	2,844
	Schedule 15 Representational 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	Alam , Lubna Attorney N/A		paria Lobbying		\$176	6,890		79		\$3,284			\$0		\$180),253
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administr		8	3 %
В	Allen,Nathan Associate Director N/A		pana Lobbying		\$170),991	\$12,5	65		\$28,910			\$0		\$212	 2,466
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0) %
В	Alston,Charles Fulfillment Sup Tech N/A		<u> </u>		\$73	3,983	\$5	500		\$1,711			\$0		\$76	5,194
	Schedule 15 Representational 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	Alvarez , Brenda Sr Writer/Editor, Publish N/A		pana Lobbying		\$104	1,317		\$0		\$3,421			\$0		\$107	 ',738
Г	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		9:	5 %
В	Anderson , Melinda Sr Writer/Editor, Program N/A		pana Lobbying		\$134	1,332	\$6	35		\$95			\$0		\$135	5,062
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		10	00 %
В	Anderson,Kimberly Organizational Spec N/A		pana Lobbying		\$148	3,197	\$16,9	76		\$29,602			\$0		\$194	1,775
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0) %
В	Armstrong,Elijah Organizational Spec N/A		and Lobbying		\$100),893	\$6,9	900		\$21,177			\$1,989		\$130),959
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		O) %
В	Arrigo,Dorrie Sr Program Asst N/A				\$92	2,472	\$1,	32		\$1,894		·	\$0		\$95	5,498
	Schedule 15 Representational 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	Asi , Nasser Technical Sup Technician N/A				\$73	3,743	\$8	300		\$0			\$0		\$74	1,543

	(A) Name	(B) Title	((C) Other Payer	(D) Gross S Disburse (before deduct	alar men any	its	(E) Allowanc Disburse			(F) sbursements for Official Business	no	(G) Disburt report throug		(H) TOT	
L	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Asif,Rizwana Sr Program As N/A				;	\$87,4	449		\$95	5	\$0			\$0		\$87,544
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Awrich,Howa Sr Fin Analyst N/A			, , , , ,	\$	137,3	369		\$800		\$1,851			\$0	\$	140,020
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 2 9			lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		98 %
В	Babaria , Seja Organizational N/A			<u> </u>	;	\$12,3	321		\$750		\$2,240			\$0		\$15,311
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 9	/ ₀		lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Bacon , Linda Organizational N/A			and Lobbying	\$	137,9	924	\$(6,940		\$10,359			\$0	\$	155,223
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		/ ₂ -		lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Bafia,Glenn State Affiliate E N/A	Exec Dir		and Lobbying		161,	194		\$0		\$1,728			\$0	\$	162,922
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		/ ₀		lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		92 %
В	Baldorado , Vi Manager C N/A	ictor		and Lobbying		131,4	484	\$2	2,695	5	\$994			\$0	\$	135,173
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9	/ ₀		lule 17 butions	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Banerjee,Am Sr Research D N/A			and Lobbying	\$	129,7	752	\$	1,016	6	\$6,042			\$0	\$	136,810
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi				lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barchak,Tim Sr Prog/Policy N/A			and Lobbying		129,2	299	\$	1,576	6	\$8,011			\$0	\$	138,886
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi				lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		4 %
В	Barker,Corris Sr Program & N/A			and Lobbying	<u> </u>	\$37,4	486		\$750		\$1,395			\$0		\$39,631
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barkley,Toco Sr Program As N/A			and Lobbying	;	\$72,6	634	\$2	2,559	9	\$4,999			\$0		\$80,192
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barksdale, Jo Sr Writer/Edito N/A			and Lobbying	\$	134,3	332		\$550		\$4,574			\$0	\$	139,456
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barnes,Shad Sr Program & N/A			LODDYING	':	\$94,	542		\$224	1	\$937			\$0		\$95,703
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			lule 17 butions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barnett,Step Sr Program As N/A			and Lobbying	'	\$90,6	615		\$721	ı	\$1,430			\$0		\$92,766
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	- 1			lule 17 butions	() %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Bartley , Debo Confidential As N/A			and Lobbying		110,9	999	\$	1,875	5	\$908		<u> </u>	\$0		113,782

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
- 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	Basurto , Ces Manager D N/A	ar			\$18	32,321	:	\$2,62	1	\$3,769			\$0		\$188,711
- 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	Baugh , Lynne Organizational N/A				\$	97,374	:	\$2,65	4	\$2,960			\$0		\$102,988
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	1 '		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Beallor,Brian Sr Prog/Policy N/A				\$1	16,177	,	\$2,05	0	\$7,946			\$0		\$126,173
- 11	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	Bell-White,Yo Sr Program & N/A				\$9	98,373	3	\$1,50	0	\$1,018			\$0		\$100,891
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 '		edule 17 tributions		0 %	Schedule 18 General Over	head	51 %	Schedule Administ		49 %
В	Benjamin Ward Organizational N/A			, , , , ,		\$7,687	,	\$2,02	5	\$2,008			\$0		\$11,720
- 11	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	Bennet,Mattl Organizational N/A				\$1	17,004		\$6,91	5	\$22,094			\$0		\$146,013
	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	Benzon,Jeffr Manager D N/A	еу		, , ,		24,640)	\$	0	\$25,373			\$0		\$150,013
- 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		0 %
В	Berrian,Caro Sr Program & N/A			, , ,		08,334	l	\$	0	\$0			\$0		\$108,334
	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	Bilal-Threats , Special Assista N/A			, , ,		20,611		\$1,73	4	\$19,447			\$0		\$241,792
	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	Birkmeier,Pa Governance P N/A			, , ,		06,954	l	\$	0	\$1,423			\$0		\$108,377
	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	Bixler,Brandy Sr Prog/Policy N/A			, <u>-</u>		28,935	5	\$1,82	1	\$9,927			\$0		\$140,683
	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	Blake , Donalo Organizational N/A		·			15,640)	\$2,38	6	\$2,189			\$0		\$120,215
	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	Blake , Richar Sr Technology N/A		·	, <u></u>		34,332	2	\$1,50	0	\$0			\$0		\$135,832
	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	Boppana , Kri Sr Web Develo N/A					29,447	,	\$1,88	1	\$0		1	\$0		\$131,328

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representation		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	Bowman,Mari Sr Program & F N/A				\$10	0,222		\$	60	\$1,145			\$0		\$101,367
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Boyd , Michele Prog/Policy Spe N/A				\$10	9,858	:	\$1,19)3	\$1,062			\$0		\$112,113
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	Boyd,David Manager C N/A				\$16	2,007	:	\$2,00	00	\$1,278			\$0		\$165,285
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Bradley,Ellen Manager D N/A				\$18	5,449		\$2,00	00	\$4,586			\$0		\$192,035
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Breaux,Brand Sr Prog/Policy S N/A			, , ,		4,332		\$1,43	34	\$5,160			\$0		\$140,926
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Brinkley , Henr Sr Multimedia/V N/A		v	, , ,		3,936		\$1,68	33	\$4,748			\$0		\$140,367
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I	1	edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Brisson,Antho Sr Prog/Policy S N/A			, , ,		7,227		\$4,69	96	\$16,195			\$0		\$128,118
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions		0 %	Schedule 18 General Over	head	31 %	Schedule Administ		69 %
В	Brooks , Darler Sr Program Ass N/A			Janu 2000 jing		5,856		\$1,61	5	\$3,666		1	\$0		\$101,137
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	1 (1) %	Schedule Administ		100 %
В	Brown,Kelli Confidential Ass N/A	soc		<u> </u>		1,006		\$2,69	01	\$1,423			\$0		\$115,120
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administ		4 %
В	Brown , Evette Prog/Policy Spe N/A			,, <u>-</u>	\$9	4,826		\$1,76	66	\$2,531		1	\$0		\$99,123
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Brown , Anthor Fulfillment Sup N/A			<u> </u>	\$6	2,661		\$60	00	\$988			\$0		\$64,249
	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	Brunner , Natha Exec Confidenti N/A		1	,		6,938		\$33	30	\$2,351			\$0		\$109,619
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administ		96 %
В	Bunch , Ira Data Engageme N/A	ent Spec				9,200		\$	60	\$1,501		ı	\$0		\$100,701
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	= 19 ration	0 %
В	Bunch,Carlin Sr Organizing D N/A	Data Spec				4,246	:	\$1,08	19	\$2,370		1	\$0		\$97,705

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E Allowa Disbu	inces	D	(F) isbursements for Official Business	no	(G) Disburt report t throug			H))TAL	
ı	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0) %
В	Burke,Rober Manager D N/A	t				\$173	3,267		\$4,53	35	\$19,183			\$0		\$196	,985
Ш	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	Burns,Jason Regional Dir N/A					\$185	5,217		\$1,98	34	\$44,878			\$0		\$232	,079
	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	Byrne,Katrina Sr Comm Stra N/A			, , , , ,	,	\$112	2,774		\$2,94	43	\$11,082			\$0		\$126	,799
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying		89 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		7	7 %
В	Cabral,Linda Sr Prog/Policy N/A			, , ,		\$134	1,415		\$1,30	00	\$2,683			\$0		\$138	,398
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0) %
В	Cahee,Brand Sr Program As N/A			Jama Zessymig		\$60),135		\$80	00	\$7,810		1	\$0		\$68	3,745
	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) %
A B C	Cahoon,Cec Organizational N/A			jama zezzymig		\$152	2,463		\$13,50	00	\$26,782		1	\$0		\$192	,745
	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	Cain,Tiffany Sr Prog/Policy N/A	Spec/Anlst		-		\$95	5,284		\$1,3	50	\$3,238			\$0		\$99	,872
	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	Campos,Chr Comm Spec (S N/A			Jama Zessymig		\$134	1,407		\$25	50	\$1,177		1	\$0		\$135	,834
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Campos,Alfr Lobbyist N/A	ed		<u> </u>		\$4^	1,025			\$0	\$149			\$0		\$41	,174
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		83 %		edule 17 ributions		0 %	Schedule 18 General Over	head	17 %	Schedule Administr		0) %
В	Carbajal,Eric Organizational N/A			, , ,		\$143	3,849		\$9,39	91	\$45,711			\$998		\$199	,949
	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					\$16	1,308		\$2,40	00	\$2,564			\$0		\$166	,272
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2	2 %
В	Carvalho , Kri Attorney N/A	sten		, , , ,	,	\$140),934		(\$0	\$2,462			\$0		\$143	,396
	Schedule 15 Representation	nal Activities	71 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	18 %	Schedule Administr		1	1 %
В	Case,Melissa Regional Dir N/A	a		, , , , ,		\$190),477		\$1,78	36	\$36,716			\$0		\$228	,979
	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) %
A B C	Castanon,Ar Sr Prog/Policy N/A					\$84	1,728		\$2,00	00	\$7,080			\$0		\$93	,808

	(A) Name	(B) Title	((C) Other Payer	(D) Gross S Disburse (before deducti	nents any	(E Allowa Disbu	ances	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Castanon Luna , Organizational Sp N/A				\$	45,35	52	\$4,92	:5	\$27,074			\$0		\$77,351
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Chapman , Amy Organizational Տր N/A				\$	11,04	18	\$	0	\$6,590			\$0		\$117,638
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Chase,Zachary Law Fellow N/A	,			\$	63,57	71	\$	60	\$335			\$0		\$63,906
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	٠ I	hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Chavers , Stepho Associate Directo N/A			, , ,	\$1	87,79	94	\$	0	\$6,854			\$0		\$194,648
	Schedule 15 Representational	Activities	11 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		89 %
В	Childs,Amber Sr Prog/Policy Sp N/A	pec/Anlst		, <u>-</u> <u>y</u> <u>-</u>	9	69,18	36	\$	50	\$2,827			\$0		\$72,013
Г	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Choi,Joanna Sr Project Coordi N/A	nator		<u> </u>	\$1	43,86	52	\$99	0	\$442			\$0		\$145,294
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	٠ I	hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Chovan,Michell Sr Copy Editor N/A	le		,, <u>-</u>	\$1	29,52	23	\$72	:5	\$1,944			\$0		\$132,192
	Schedule 15 Representational	Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 2 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		93 %
В	Christianson,Jil Sr Prog/Policy Sp N/A			<u> </u>	\$1	38,76	66	\$2,34	8	\$16,795			\$0		\$157,909
	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	Cifuentes,Cami Systems Adminis N/A			, <u>-</u> <u>y</u> <u>-</u>	4	31,36	50	\$	60	\$320			\$0		\$31,680
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Clark,Aaron Data Analyst/Data N/A	a Modeler		,, <u>-</u>	\$	16,8	16	\$70	0	\$0			\$0		\$117,516
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Coble,David Fulfillment Sup Te N/A	ech		, <u>-</u> <u>y</u> <u>-</u>	9	63,26	64	\$59	9	\$838			\$0		\$64,701
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Coffman,Ann Manager D N/A			,, <u>g</u>	\$1	21,33	34	\$2,14	.6	\$7,244			\$0		\$130,724
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Compton,Steve Sr Information Sy N/A				\$1	34,33	32	\$80	0	\$0			\$0		\$135,132
Г	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		hedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Conlon,James Organizational Sp N/A	pec		paria Edubying	\$1	49,22	24	\$11,49	15	\$45,097		·	\$0		\$205,816

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any		ances ursed	D	(F) Disbursements for Official Business	no	(G) Disburt report t throug			H) TAL
	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	Conner , Troy Sr Database Administrator N/A			\$1	34,332	2	\$8	30	\$0			\$0	:	\$134,412	
- 11	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	Connor , Lisa Sr Prog/Policy Spec/Anlst			\$1	\$134,691		\$2,100		\$17,790	\$0			\$154,581		
	Schedule 15 Representational Activities Schedule 16 Political Activities Activities Schedule 16 Political Activities Activities Schedule 16 Political Activities Activiti			ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %	
В	Cook,Willie Sr Program As N/A	Cook , Willie Sr Program Asst			\$	75,578	\$0		\$0	\$0		\$0		\$75,578	
	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	Coons , John Senior Director N/A			, , ,	\$2	28,575	5	5	\$0	\$6,687			\$0		\$235,262
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Cooper,John Genl Maintena N/A			<u> </u>		72,502	2	\$57	72	\$138			\$0		\$73,212
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Cooper , Kent Organizational N/A			<u> </u>		01,637	7	\$2,07	75	\$4,609		1	\$0		\$108,321
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	、 l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В		oppersmith,Kari olitical Fundraiser			\$	92,479	9	\$58	35	\$4,231			\$0		\$97,295
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Cortez,Corin Special Asst to N/A	ortez,Corina pecial Asst to Exec Dir				37,907	\$0		\$554	\$554		\$0		\$138,461	
	Schedule 15	Schedule 16					edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В		osenze , Christine ideotape Editor		, <u>-</u> <u>y</u>		36,909	9	\$3,18	38	\$15,374			\$0		\$155,471
	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	Costanzo , Rio Sr Research A N/A			, , ,	\$1	34,33		\$43	38	\$200			\$0		\$134,969
	Schedule 15 Representation	nal Activities	89 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	11 %	Schedule Administi		0 %
В	Cotterill , Pete Sr Enter Sys/N N/A			, <u>-</u> <u>y</u>	\$1	34,332	2	\$78	30	\$3,535			\$0		\$138,647
	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	ox , Floyd rganizational Spec //A			\$1	54,937	7	\$20,73	39	\$59,720			\$0		\$235,396	
	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	Crenshaw , Todd Drganizational Spec I/A			\$1	59,969	\$6,330		30	\$19,666	\$0		:	\$185,965		
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Crowell,Shar Sr Prog/Policy N/A			,9		08,718	3	\$1,43	32	\$4,186			\$0		\$114,336

	(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
	Schedule 15 Representation		71 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	29 %	Schedule Administ		0 %
В	Currie,Franc Manager D N/A	es			\$17	5,967	\$	2,994		\$740			\$0		\$179,701
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Curtis,Yolanda Manager C N/A			\$14	2,924	\$	1,010)	\$8,516			\$0		\$152,450	
	Schedule 15 Representational Activities 0 % Schedule 16 O % Political Activ					edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %	
В	Daise,Thadd Regional Dir N/A	eus			\$16	5,566	\$756		6	\$10,537		\$0			\$176,859
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions	О) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Damali-Cathie , Nzinga Finance & Insur Svcs Spec			, , , ,	\$8	3,696	\$	1,265	5	\$3,164			\$0		\$88,125
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Dandridge Brir Sr Prog/Policy N/A			, , ,		6,707	\$	1,900)	\$10,316			\$0		\$118,923
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Davin,Linda Sr Prog/Policy N/A	Spec/Anlst		, , , ,		4,489	\$	3,450)	\$9,144			\$0		\$147,083
	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		lavis , Lorenzo ulfillment Sup Tech		, , ,		2,599		\$0)	\$0			\$0		\$12,599
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	О) %	Schedule 18 General Over	head		Schedule Administ		0 %
В		avis-Caldwell,Kisha Prog/Policy Spec/Anlst		Janua 2000 Jing	\$46,784		\$1,369			\$1,365		\$0			\$49,518
	Schedule 15	chedule 15 S		Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	8.3 %	Schedule Administ		0 %
В	Dean,Lisa Sr Confidential N/A	Pean,Lisa Ir Confidential Spec		, , ,		4,541		\$0)	\$0			\$0		\$164,541
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Dedman,Tim Regional Dir N/A	othy		, , ,	\$16	9,711	\$	2,163	3	\$14,907			\$0		\$186,781
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Depp Purvis , Project Coordi N/A			<u> </u>	\$9	7,458		\$379)	\$1,495			\$0		\$99,332
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	oizon , Danielle ionf/Mtg Services PInr I/A			2,723		\$0)	\$781			\$0		\$73,504		
	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	Oodge , Peter Pub/Cyberspace Sys Spec				7,412		\$0		\$42			\$0		\$37,454	
	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	Dominguez , I Director N/A	Kimberly		paria Edubying		1,268		\$370)	\$6,361			\$0		\$227,999

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore ar luction	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disbui t report) throu		(H TO	f) TAL
ш	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	Donaldson,C Director N/A	Chaka				\$19 ²	1,709		\$1,38	80	\$3,623			\$0	;	\$196,712
Ш	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administi		1 %
В	Donaldson, D Sr Prog/Policy N/A					\$34	1,445			\$0	\$0			\$0		\$34,445
	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	DonFrancesco Sr Prog/Policy N/A			, , ,		\$82	2,702		\$1,54	40	\$6,836			\$0		\$91,078
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Doonan,Dan Sr Prog/Policy N/A			, , ,		\$136	5,023		\$1,63	35	\$9,479			\$0	;	\$147,137
	Schedule 15 Representation	nal Activities	36 %	Schedule 16 Political Activi and Lobbying		64 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Dorrington,A Sr Prog/Policy N/A			pana Lobbying		\$137	7,594		\$2,02	26	\$6,674			\$0	;	\$146,294
	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	Dorsey,Aaro Sr Prog/Policy N/A			and Lobbying		\$95	5,865		\$3,20	00	\$16,419			\$0	:	\$115,484
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		4 %
В	Dowd,Jacob Govt Relations N/A	Spec		,, <u>-</u>		\$38	3,255		\$80	00	\$647			\$0		\$39,702
	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		0 %
В	Driscoll,Chris Lobbyist N/A	stin		pana Lobbying		\$136	5,909			\$0	\$1,277			\$0	;	\$138,186
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		50 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administi	e 19 ration	0 %
В	Ducey,David Technical Ope N/A			, <u>-</u> <u>y</u> <u>-</u>		\$105	5,973		\$92	23	\$0			\$0	;	\$106,896
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Duncan,Erin Lobbyist N/A	'		, , ,		\$136	5,909		\$1,20	04	\$3,633			\$0	;	\$141,746
	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		0 %
В	Duplisea,Bria Organizational N/A					\$148	3,418		\$2,92	25	\$17,190			\$0	;	\$168,533
	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	Durant,Shea Sr Confidential N/A			, , , ,		\$158	3,065		\$9	95	\$2,616			\$0	;	\$160,776
	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		, , , , ,		\$86	5,530		(\$0	\$0			\$0		\$86,530
	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 %
A B C	Edgeworth,S Sr Confidential N/A					\$156	5,227		\$1,84	44	\$633			\$0	;	\$158,704

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduc	Sala eme e ar	ents ny	(E Allowa Disbu	nces		- 1	(F) sbursements 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 0	%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Edwards , Dav Director N/A	vid			\$	194	1,456			\$0		\$0			\$0		\$194	4,456
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		11	00 %
В	Edwards,Mic Senior Director N/A				\$	347	7,624		\$8	86		\$4,163			\$0		\$352	2,673
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		1/	00 %
В	Egan,Marcus Director N/A	S		_	\$	194	4,636		\$6	71		\$26,273			\$0		\$22	1,580
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100) %		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Ellis,Donye' Sr Program & l N/A	Fin Spec				\$79	9,309		\$2,0	53		\$1,731			\$0		\$83	3,093
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		11	00 %
В	Elmore , Cara Organizational N/A				\$	138	3,124		\$1,9	76		\$2,056			\$0		\$142	2,156
ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		-	0 %
В	English,Tiffar Conf/Mtg Servi N/A					\$86	5,616			\$0		\$4,106			\$0		\$90	0,722
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	-	0 %
В	Eslinger , Eva Organizational N/A				\$	140	0,495		\$12,3	90		\$40,182			\$0		\$193	3,067
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		-	0 %
В	Eubanks,Shy Sr Prog/Policy N/A				\$	124	4,833		\$4	30		\$2,293			\$0		\$12	7,556
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		10	00 %
В	Eubanks , Seg Director N/A	gun				\$56	5,924		\$1	84		\$0			\$0		\$57	7,108
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Evans , Therm Sr Speech Wri N/A			, , , ,	\$	128	3,482			\$0		\$1,656			\$0		\$130	0,138
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		10	00 %
В	Fannon,Jam State Affiliate E N/A				\$	154	4,382			\$0		\$0			\$0		\$154	4,382
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		3	34 %
В	Farfaglia,Ric Sr Govt Relatio N/A			, , , ,		134	4,878			\$0		\$3,553			\$0		\$138	8,431
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	4 %	Schedule Administ			0 %
В	Fascione , Ale Director N/A	exandra		. , , , ,		14	1,886		\$1,6	69		\$4,599			\$6,416		\$15 ₄	4,570
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			2 %
В	Fernandez Bus Sr Public Relat N/A		te	, , , , ,		12	5,188			\$0		\$4,511			\$0		\$129	9,699

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowa Disbu	inces	Di	(F) isbursements for Official Business	no	(G) Disburt t report) throug			1) TAL
	Schedule 15 Representation		7 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		93 %
В	Findlay,Chris Sr Writer/Edito N/A				\$12	5,714		\$98	9	\$0			\$0		\$126,703
Ш	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	Finucane,Ma Sr Prog/Policy N/A			, , ,	\$12	2,342		\$31	9	\$160			\$0		\$122,821
	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 Administr		100 %
В	Flaherty , Joh Sr Project Coo N/A			and Lobbying	\$8	8,105		\$13	0	\$4,170		l	\$0		\$92,405
	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	Flannery , Ma Sr Writer/Edito			and Lobbying	\$11	9,263		\$	0	\$2,628			\$0		\$121,891
	N/A Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		97 %
В	Fleming , Don Organizational			and Lobbying		4,808		\$8,37	5	\$37,325			\$0		\$170,508
	N/A Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi			dule 17		0 %	Schedule 18 General Over	head	1 %	Schedule Administr		0 %
В	Floyd,Richar Sr Program &			and Lobbying		0,952		\$	0	\$1,772			\$0		\$112,724
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Fogarty , Matt Organizing Da			and Lobbying	\$5	5,284		\$	0	\$7,428			\$0		\$62,712
	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 %
A B	Foisy , Michel Organizational	le		and Lobbying	\$12	1,059		\$11,79	0	\$52,058			\$0		\$184,907
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Foley,Mary Sr Prog/Policy			and Lobbying		2,725		\$	0	\$0			\$0		\$82,725
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	8 %	Schedule Administi		92 %
A B	Forbes-Whitley Sr Assn Bus S	/,Linda		and Lobbying	\$9	9,123		\$	0	\$374			\$0		\$99,497
	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	Frattini-Adams Sr Assn Bus S	, Kelli		and Lobbying	\$11	0,506		\$26	4	\$740			\$0		\$111,510
	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	e 19	0 %
A B	Funderburk , Program & Pro	Tammy		and Lobbying	\$9	1,364		\$1,50	0	\$858			\$0		\$93,722
	N/A Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
A B	Futchko , Ros Director			and Lobbying	\$20	9,268		\$2,97	7	\$0			\$0		\$212,245
	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	Galloway,Pa Confidential S _l	ige		and Lobbying		2,828		\$1,26	7	\$1,400			\$0	auoH	\$95,495
С	N/A														

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar fuction	ents ny	(E) Allowa Disbui	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	Garcia,Kristo Manager D N/A	fer				\$147	7,798		\$88	84	\$3,073			\$0	9	3151,755
- 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	Gardner,Bon Sr Writer/Edito N/A					\$142	2,351		\$80	00	\$1,138			\$0	9	144,289
	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	Garramone-Ma Organizational N/A		•	<u> </u>		\$150),508		\$4,62	25	\$9,390			\$0	\$	164,523
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		80 %	1	dule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administr		0 %
В	Garrett,Scha Sr Tech Supt T N/A			Janu 2002 jing		\$86	5,109		\$1,12	29	\$1,654			\$0		\$88,892
	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	Garza,Marti Associate Dire N/A	ctor		and Lobbying		\$130),344		\$1,22	26	\$3,790		l	\$0	9	135,360
	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	Giunta,Andre Sr Prog/Policy N/A			and Lobbying		\$120),019		\$1,80	00	\$10,798		l	\$0	\$	6132,617
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Glymph,Cas Sr Program As N/A			and Lobbying		\$65	5,847		(\$0	\$0		l	\$0		\$65,847
	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	Goldhammer , Law Fellow N/A	Sean		and Lobbying		\$68	3,503			\$0	\$238		l	\$0		\$68,741
	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	Gonzales,Me Sr Prog/Policy N/A			and Lobbying		\$80),290		\$1,48	86	\$4,841			\$0		\$86,617
	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 %
В	Gonzales,Ch Exec Confiden N/A			,, <u>-</u>		\$69	9,942		\$75	50	\$463		1	\$0		\$71,155
	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	Gonzalez,Mi Sr Press Office N/A			Janu 2000 jing		\$134	1,063			\$0	\$3,343		1	\$0	\$	137,406
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying		91 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Goode , Jeffre Cnvn/Rep Ass N/A			Janu 2000 jing		\$97	7,279		\$1,19	92	\$3,572		1	\$0	\$	102,043
	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	Goode,Torrie Sr Program & N/A					\$85	5,913		\$1,08	88	\$957		ı	\$0		\$87,958
	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	Gotis , Antonio Asst Chief Med N/A			Jana Lobbynig		\$78	3,876		\$1,78	87	\$213		ı	\$0		\$80,876

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowa Disbui	nces	D	(F) isbursements for Official Business	no	(G) Disburt t report) throug		(H TO	
- 11	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	Granados,Ar Sr Prog/Policy N/A				\$1	04,464	4	\$61	10	\$4,294			\$0	5	\$109,368
- 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	Grant,Stever Associate Dire N/A				\$1	90,31	5	\$1,96	61	\$10,089			\$0	\$	202,365
	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Grayson,Pati Limited Term E N/A				\$	28,13	3	9	\$0	\$2,294			\$0		\$30,427
	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	Green,Darriu Sr Media Prod N/A			, , ,	\$1	26,878	3	\$3,10	07	\$21,922			\$0	\$	\$151,907
	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
В	Greene,Emm Purchasing Sp N/A			pana Lobbying		33,292	2	\$2,90	00	\$1,829			\$0	\$	138,021
Ė	Schedule 15 Representatior	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	Griffin,Heath Sr Program As N/A			and Lobbying		01,064	4	\$2,10	00	\$4,218			\$0	5	107,382
	Schedule 15 Representatior	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		14 %	Schedule 18 General Over	head	43 %	Schedule Administr		36 %
В	Grindle,Joce Financial Analy N/A			paria Lobbying	\$1	07,75	3	\$80	00	\$1,849		l	\$0	;	\$110,402
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Grissom,Stad Sr Prog/Policy N/A			and Lobbying		30,569	9	\$2,29	99	\$9,596		l	\$0	(142,464
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Gromova,Svo Sr Fin Analyst N/A			and Lobbying		00,64	4	\$60	00	\$500		l	\$0	(\$101,744
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 3 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		97 %
В	Gross,Laura Sr Prog/Policy N/A	Spec/Anlst		and Lobbying	\$1	02,11	1	9	\$0	\$2,925		l	\$0	(\$105,036
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	15 %	Schedule Administi		85 %
В	Groves,Jame Sr Ben & Proje N/A			and Lobbying	\$1	67,85	5	\$88	32	\$0		l	\$0	(168,737
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Guevara,Chr Sr Program & I N/A		<u> </u>	MIN LODDYING	\$1	07,80	5	\$25	54	\$2,246		1	\$0	(\$110,305
	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	19 ration	0 %
В	Gunderson , N Organizational N/A			MIN LODDYING	\$1	40,49	5	\$4,72	25	\$23,755		<u>I</u>	\$0		168,975
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Gutierrez , Mic Organizational N/A			land connying		33,75	5	\$3,49	90	\$16,143		I	\$0		\$53,388

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduc	Sala eme e an	nts y	(E) Allowar Disbur	nces		for	(F) ursements r Official usiness	not	(G) Disbur t report) throug			H) DTAL
ı	Schedule 15 Representation	nai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %		chedule 18 eneral Over	head	0 %	Schedule Administ		0 %
В	Haecker,Rita State Affiliate I N/A			_		\$28	,698		,	\$0		\$0			\$0		\$28,698
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %		chedule 18 seneral Over	head	0 %	Schedule Administ		100 %
В	Hairston,Mic Sr Prog/Policy N/A				\$	125	,795		\$1,10	02		\$7,152			\$0		\$134,049
Ш	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties 93			edule 17 ributions		0 %		chedule 18 seneral Over	head	0 %	Schedule Administ		0 %
В	Hamilton,Mik Administrative N/A					\$34	,938		;	\$0		\$490			\$0		\$35,428
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	ا م⁄ ^ر		edule 17 ributions		0 %		chedule 18 eneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hamilton,Wil Law Fellow N/A	liam				\$59	,889			\$0		\$192			\$0		\$60,081
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	ا م/ب		edule 17 ributions		0 %	<i>י</i> /_ ו	chedule 18 eneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hammond,Jo Sr Media Spec N/A			, , ,	\$	134	,332		,	\$0		\$4,758			\$0		\$139,090
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %		chedule 18 seneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Haney,Louis Sr Program & N/A			, , ,	\$	112	,088		\$3	30		\$1,632			\$0		\$113,750
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	ا م⁄ ^ر		edule 17 ributions		0 %	% I	chedule 18 seneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hardey,Susa Manager D N/A	ın		, , ,	\$	150	,145		;	\$0		\$6,820			\$0		\$156,965
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %		chedule 18 seneral Over	head		Schedule Administ		0 %
В	Hargrove,Tin Manager D N/A	nothy		<u> </u>	\$	189	,755		\$2,00	00		\$259			\$0		\$192,014
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %	% I	chedule 18 seneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Harrington,E Attorney N/A	ric			\$	182	,396		\$1,38	87		\$4,552			\$0		\$188,335
	Schedule 15 Representation	nal Activities	14 %	Schedule 16 Political Activi	ties 0			edule 17 ributions		0 9		chedule 18 eneral Over	head	83 %	Schedule Administ		3 %
В	Harris,Adam Sr Campaign& N/A		C		\$	134	,332			\$0		\$2,882			\$0		\$137,214
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100			edule 17 ributions		0 %		chedule 18 eneral Over	head	0 %	Schedule Administ		0 %
В	Harris,Aaron Sr Writer/Edito N/A			, , , , ,	,	\$87	,320		\$1,00	04		\$2,194			\$0		\$90,518
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties 61			edule 17 ributions		0 %		chedule 18 Seneral Over	head	0 %	Schedule Administ		37 %
В	Harris,Maked Sr Prog/Policy N/A			,9	\$	114	,768		\$3,99	97	-	\$9,331			\$0		\$128,096
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			edule 17 ributions		0 %		chedule 18 Seneral Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Harris-Aikens , Director N/A	Donna		, -,9	\$	241	,621		\$1,72	24		\$5,759			\$0		\$249,104
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 70			dule 17		0 9		chedule 18 seneral Over	head	0 %	Schedule Administ		30 %
В	Haskins,Kare Sr Program & N/A			,		\$88	,739			\$0		\$1,205			\$0		\$89,944

	(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) DTAL
ı	Schedule 15 Representationa		94 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	6 %	Schedule Administ		0 %
В	Hasse,Charles Organizational S N/A				\$15	1,382	\$13	3,132	2	\$54,418			\$0		\$218,932
- 11	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Haynes,Isha Sr Program & Fi N/A	n Spec			\$9	0,517		\$135	5	\$724			\$0		\$91,376
- 11	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Heath,Emily Organizational S N/A	Spec			\$13	2,364	\$6	6,690		\$16,684			\$0		\$155,738
- 11	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hedgepeth,Le Organizational S N/A				\$15	9,106	\$7	7,240		\$40,588			\$0		\$206,934
- 11	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hendrix , Tyron State Affiliate Ex N/A				\$11	2,587		\$0		\$0			\$0		\$112,587
- 11	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Henson,Branit Sr Writer/Editor, N/A			, , , ,		4,417	\$	1,500		\$628			\$0		\$136,545
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Heretick,Mary Sr Prog/Policy S N/A	Spec/Anlst		, , ,		4,444	\$	1,100		\$1,552			\$0		\$137,096
- 11	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Hershcopf,Me Sr Research An N/A			, , ,		1,484		\$859	9	\$5,656			\$0		\$107,999
	Schedule 15 Representationa	al Activities	45 %	Schedule 16 Political Activi and Lobbying		1	edule 17 tributions	C) %	Schedule 18 General Over	head	7 %	Schedule Administ		48 %
В	Heyer,Christop Associate Direct N/A				\$13	9,740		\$400		\$251			\$0		\$140,391
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Hicks,Barbara Sr Prog/Policy S N/A			, , , ,	\$11	5,389		\$550		\$6,429			\$0		\$122,368
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Hill,Teresita Sr Program & Fi N/A	n Spec		, , , ,		2,961		\$800		\$0			\$0		\$53,761
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hodge,Joseph Manager D N/A	1		,9		5,221	\$2	2,827	7	\$0			\$0		\$118,048
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	= 19 ration	0 %
В	Hoffmann,Natl Sr Organizing D N/A			, -,9		4,684	\$	1,350		\$5,547			\$0		\$101,581
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hofteig,Erin Manager D N/A					6,880		\$195	5	\$12,243			\$0		\$159,318

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	alary ment any	ts Disbu	ances ursed	С	(F) Disbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representation		1 %	Schedule 16 Political Activi and Lobbying	ties 0		chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Holbrook,Sh Sr Program & N/A			_	\$	109,5	559	\$2,80	00	\$2,501			\$0		\$114,860
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		/ ₄	chedule 17 ontributions		0 %	Schedule 18 General Over	head	98 %	Schedule Administ		2 %
В	Holcomb,Sal Sr Writer/Edito N/A				\$	122,0	083	\$96	60	\$0			\$0		\$123,043
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Holland,Jenr Exec Confiden N/A					\$28,3	347	\$10	05	\$1,160			\$0		\$29,612
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	/ ₀	chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Holland,Amb Organizational N/A					\$36,1	85	\$3,04	40	\$12,840			\$0		\$52,065
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		/ ₄	chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Holmes,Cha Sr Prog/Policy N/A			, , , ,	\$	134,3	332	\$70	66	\$3,266			\$0		\$138,364
ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Holmes , Alex Sr Prog/Policy N/A				\$	134,6	657		\$0	\$1,641			\$0		\$136,298
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		/ ₀	chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Holmes,Eller Organizational N/A			, , , ,	\$	152,5	533	\$11,76	63	\$28,225			\$0		\$192,521
Ш	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administ		0 %
В	Holmes , Dwig Sr Prog/Policy N/A			, , ,		136,9	909	\$1,6	55	\$95			\$0		\$138,659
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 100	%S	chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hooper,Krist Sr Message & N/A			, , ,		\$37,8	344	,	\$0	\$901			\$0		\$38,745
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0		chedule 17 ontributions		0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	Hopkins , Barl Sr Prog/Policy N/A			, , , ,	\$	137,6	534	\$2,32	20	\$14,739			\$12,846		\$167,539
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0		chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Horsley , Edw Sr Prog/Policy N/A			, , , ,	\$	134,3	332	\$3	58	\$2,627			\$0		\$137,317
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Howard,Rob Conf Mtg Plnr/ N/A			, , ,		\$97,1	51	\$5	50	\$2,144			\$0		\$99,845
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hudgins , Mic Sr Press Office N/A			, -,9		132,0)40	\$48	89	\$2,701			\$0		\$135,230
	Schedule 15 Representation	nal Activities	15 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		85 %
В	Hughes , Sara Organizational N/A					108,3	346	\$6,38	86	\$24,606			\$0		\$139,338

	(A) Name	(B) Title	((C) Other Payer	Gross S Disburse (before deduct	ala me an	nts y	(E) Allowar Disbur	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
- 11	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Humphrey , Mari Organizational Տլ N/A					\$62	,940		\$5,25	50	\$17,900			\$0		\$86,090
- 11	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hunter,Alvin Sr Enter Sys/Net N/A	work Eng			\$	134	,348		\$54	15	\$2,220			\$0	;	\$137,113
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hurlburt,Michae Sr Info Security A N/A				\$	134	,332		\$34	1 1	\$8,532			\$0	\$	143,205
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9	% I		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hwang,Grace Sr Prog/Policy Sp N/A	pec/Anlst			\$	125	,068		\$	60	\$2,530			\$0	5	127,598
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	<i>ا</i> م⁄		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	lchwantoro,Kris Sr Assn Bus Sys N/A				\$	129	,250		\$	60	\$0			\$0	5	129,250
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Inclan-Rodriguez Senior Director N/A	, Rocio		, , , ,	\$	242	,171		\$2,00	08	\$11,332			\$0	:	\$255,511
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	% I		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Israel , Thomas Director N/A			, , , ,	\$	196	,472		\$1,41	15	\$16,930			\$0	5	\$214,817
- 11	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Jackson,Jeann Sr Program & Fin N/A			, , ,		\$93	,740		\$	60	\$615			\$0		\$94,355
	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	1 () %	Schedule Administ		100 %
В	Jackson,Theres Confidential Spec N/A				\$	143	,455		\$2,07	'2	\$519			\$0	;	146,046
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jarrett,Joyce Manager C N/A			, , ,	\$	155	,392		\$29	95	\$2,191			\$0		157,878
- 11	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jewell,Paul Sr Prog/Policy Sp N/A	pec/Anlst		, , , ,	\$	134	,332		\$2,59	90	\$5,887			\$0		142,809
	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Jimenez , Pierre Sr Assn Bus Sys N/A			,9	\$	120	,447		\$	80	\$0		•	\$0		120,447
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	John,Anil Sr Information Sy N/A	/s Anlst		, -,9	\$	137	,058		\$	60	\$625			\$0	5	137,683
	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Johnson,Denise Sr Program Asst N/A			,9	,	\$86	,568		\$	60	\$380		•	\$0		\$86,948

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disburt report t throug		(H TOT	
L	Schedule 15 Representatior		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,LaT Organizational N/A					\$148	3,197		\$7,35	50	\$32,930			\$0	\$	188,477
- 11	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 Administi		0 %
В	Johnson,Kar Sr Program As N/A					\$9 ⁻	1,400		9	\$O	\$626			\$0		\$92,026
	Schedule 15 Representatior	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	Johnson,Chr Sr Prog/Policy N/A			, <u>-</u> <u>y</u> <u>-</u>		\$130),707		\$2,68	30	\$26,660			\$0	\$	160,047
	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 %
	Johnson,Ingi Teaching Fello N/A			<u> a.na 2002).ng</u>		\$76	5,923		9	\$0	\$2,871			\$0		\$79,794
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
	Johnson , Der Director N/A	rick		and Lobbying		\$227	7,443		\$4,29	98	\$1,903			\$0	\$	233,644
	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 %
	Johnson,Sev Sr Media Prod N/A			and Lobbying		\$113	3,790		\$	\$0	\$2,574		I	\$0	(S116,364
	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 %
A B C	Johnson , Sylv Lobbyist N/A	_/ ia		paria Lobbying		\$75	5,064		\$61	18	\$1,406		l	\$0		\$77,088
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		15 %		edule 17 ributions		0 %	Schedule 18 General Over	head	55 %	Schedule Administr		0 %
В	Johnson,Alfr Network Admir N/A			paria Eobbyring		\$107	7,863		\$1,49	92	\$2,310		l	\$0	;	\$111,665
	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	Jones,Robin Sr Program As N/A	st		pana Lobbying		\$118	5,220		\$1,78	33	\$6,471			\$0	9	123,474
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		4 %
В	Jones,James Sr Programme N/A			<u> a.i.a_2002}.ii.g</u>		\$134	4,332		\$53	34	\$1,500			\$0	\$	136,366
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Jordan,Amy Sr Multimedia N/A	Spec		pana Lobbying		\$9	1,268			\$0	\$2,584			\$0		\$93,852
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying	ties 1	19 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		75 %
В	Julio , Nilka Organizational N/A	Spec		pana Lobbying		\$140),699		\$6,73	35	\$23,620			\$0	9	171,054
	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	Kain,Cynthia Manager D N/A	l				\$163	3,032		\$57	76	\$2,435		ı	\$0	\$	166,043
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Kalahasti,Th Sr Information N/A			IN LODDYING		\$134	1,394		\$2,17	70	\$0		ı	\$0	9	136,564

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
ı	Schedule 15 Representation		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	Kang,Andrev SW Quality As N/A				\$12	0,929		\$0		\$0			\$0		\$120,929
Ш	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	Kaspar,Mich Sr Prog/Policy N/A				\$11	0,616		\$0		\$1,400			\$0		\$112,016
Ш	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 Administ		100 %
В	Kehs,Cathleo Sr Graphics Do N/A				\$10	7,753	\$	31,500		\$0			\$0		\$109,253
	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	Keller,Sheila Organizational N/A			, , ,	\$13	2,346	\$	3,496		\$14,695			\$0		\$150,537
	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 Administ		0 %
В	Kelly,Teresa Exec Confiden N/A			<u> </u>	\$13	6,334		\$215		\$6,687			\$0		\$143,236
	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 Administ		100 %
В	Kendrick,Go Sr Database A N/A			, , ,	\$13	7,511		\$0		\$4,168			\$0		\$141,679
	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	Kennedy , Lei Sr Prog/Policy N/A			, , ,	\$10	3,334		\$300		\$4,234			\$0		\$107,868
	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 Administ		0 %
В	Khan-Baker , Sr Prog/Policy N/A			Jama Zessymig	\$11	2,084	\$	2,650		\$7,521			\$0		\$122,255
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	() %	Schedule Administ		100 %
В	Kiesa , Jessal Manager D N/A	yn		<u> </u>	\$14	8,489	\$	51,810		\$7,791			\$0		\$158,090
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Kilian,Tod Manager D N/A			-	\$16	5,471	\$	2,000		\$2,813			\$0		\$170,284
	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	Kilpatrick,Da Sr Prog/Policy N/A			<u> </u>	\$6	1,331		\$0		\$374			\$0		\$61,705
	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 Administ		0 %
В	Kirby,Ramor Sr Press Office N/A		1	,,g	\$12	2,716		\$60		\$3,908			\$0		\$126,684
	Schedule 15 Representation	nal Activities	14 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		86 %
В	Knight,LaVer Sr Program As N/A				\$7	9,668		\$0		\$2,746			\$0		\$82,414
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100 %		edule 17 tributions	0	۱%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Koeppen,Ke Limited Term E N/A			LODDYING	\$1	6,941		\$0		\$227			\$0		\$17,168

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduct	Sala me an	nts y	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	-
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Kothandarama Sr Technology N/A				\$	144	,749		\$80	0	\$1,259			\$0		\$14	6,808
- 11	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	Krishna,Vijay Manager D N/A	/a			\$	189	,802		\$2,35	5	\$1,539			\$0		\$19	3,696
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	98 %	Schedule Administr			2 %
В	Kuhr , Liesel Confidential Տր N/A	pec				\$95	,613	:	\$2,00	0	\$0			\$0		\$9	7,613
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	<i>"</i> ∕∧ I		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
В	Kusler,Mary Senior Directo N/A	r		, , ,	\$	241	,441		\$1,71	0	\$23,864			\$0		\$26	67,015
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Kuznesov , Ar Sr Web Develo N/A			Janu 2000 Jing		126	5,115		\$85	4	\$2,929			\$0		\$12	29,898
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Lanza Quinone Purch Assoc/Ir N/A		I	and Lobbying		107	,749		\$96	8	\$2,704			\$0		\$11	11,421
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	<i>"</i> ∕∧ I		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration		0 %
	Laplace,Ren Engineer N/A	ni		and Lobbying		\$99	,510		\$36	60	\$1,514			\$0		\$10)1,384
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head		Schedule Administi			0 %
В	Lara,Julia Sr Research A N/A	nlst		and Lobbying		134	,332	!	\$1,25	60	\$2,528			\$0		\$13	38,110
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0			dule 17		0 %	Schedule 18 General Over	head	111%	Schedule Administi		1	100 %
В	Larrea,Tamn Sr Confidential N/A			and Lobbying	\$	167	,610		\$1,06	9	\$2,818			\$0		\$17	1,497
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Lawson,Harr Director N/A	у		and Lobbying	\$	207	,166		\$39	5	\$9,286			\$0		\$21	6,847
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	7 %	Schedule Administr		9	93 %
В	Laye,Steven Sr Program As N/A			and Lobbying		\$67	,660		\$	0	\$0			\$0		\$6	67,660
	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	Le,Vi Sr Accountant N/A			and Lobbying		\$67	,774		\$53	57	\$0			\$0		\$6	88,311
	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 %
	Lee , Daniel Chief Mechani N/A	c		pana Lobbying		\$83	,314	:	\$1,56	60	\$3,554		<u> </u>	\$0		\$8	88,428
	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 %
В	Lee,Kimberly Manager D N/A	/		and Lobbying		\$24	,211		\$	60	\$0		<u> </u>	\$0		\$2	24,211

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Leheny , Emm Sr Staff Couns N/A				\$18	1,410		\$0)	\$2,414			\$0		\$183,824
ı	Schedule 15 Representatior	nal Activities	82 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	c) %	Schedule 18 General Over	head	13 %	Schedule Administ		5 %
В	Leigh,Lisa Sr Content & P N/A	rod Editor			\$13	4,363	\$	1,564	ļ	\$3,747			\$0		\$139,674
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
	Leon , Jason Organizational N/A	Spec			\$8	4,062		\$0)	\$1,548			\$0		\$85,610
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 6 %		edule 17 tributions	С) %	Schedule 18 General Over	head	94 %	Schedule Administ		0 %
	Lewis , Eric Media Producti N/A	ion Spec			\$9	7,971	\$	2,591		\$7,998			\$0		\$108,560
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Lewis,Darvyr Sr Assn Bus S N/A			, , ,		1,034		\$0)	\$0			\$0		\$101,034
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Lewis , Carrie Sr Prog/Policy N/A	Spec/Anlst		, , ,		4,419		\$0)	\$556			\$0		\$134,975
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I	1	edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		95 %
В	Li,Huiling Sr Enter Sys/N N/A	letwork Eng		, , ,		7,015	\$	4,139	9	\$10,675			\$0		\$151,829
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Li,Cen Sr Fin Analyst N/A	& Acct		<u> </u>		4,741		\$700)	\$1,030			\$0		\$86,471
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Likambi,Bism Technical Sup N/A			, , ,		9,857		\$500)	\$861			\$0		\$51,218
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Lilyquist,Can Organizational N/A			, , ,	\$14	8,311	\$	9,129	9	\$36,939			\$0		\$194,379
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Litvinov,Ama Sr Writer/Edito N/A			<u> </u>		5,966		\$987	,	\$1,201			\$0		\$108,154
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	С) %	Schedule 18 General Over	head	0 %	Schedule Administ		11 %
В	Locke , Jennif Sr Prog/Policy N/A			,,g		4,319	\$	2,844	ļ	\$8,991			\$0		\$146,154
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Loftin,Tiffany Sr Prog/Policy N/A					0,359	\$	2,645	5	\$2,145			\$0		\$55,149
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Logan,Rebed Sr Media Spec N/A					2,219		\$0)	\$1,312			\$0		\$113,531

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowar Disbur	nces	D	(F) isbursements for Official Business	no	(G) Disburt report t throug			H))TAL	-
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			99 %
	Long,Cynthia Sr Media Spec N/A					\$134	1,344		\$	00	\$0			\$0		\$13	34,344
- 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 %
	Long,Crystal Sr Program As N/A					\$72	2,909		\$10)5	\$850			\$0		\$7	'3,864
	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	Lopez,Christ Sr Multimedia/ N/A		,			\$126	5,009		\$1,67	77	\$5,096			\$0		\$13	32,782
	Schedule 15 Representation	nal Activities	28 %	Schedule 16 Political Activi and Lobbying	ties	9 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			63 %
	Lotke,Eric Sr Campaign& N/A	Election Spe	С	, , ,		\$115	5,561		\$90	00	\$2,110			\$0		\$11	8,571
	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	Lucas , Evere Conf/Mtg Serv N/A			and Lobbying		\$85	5,015		\$1,17	75	\$2,352			\$0		\$8	88,542
	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	Luongo , Step Sr Prog/Policy N/A			Jama Zessymig		\$120),950		\$	00	\$2,770		1	\$0		\$12	23,720
	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	Lyons,Kathle Regional Dir N/A	en		-		\$54	1,291		\$40	00	\$2,251		1	\$0		\$5	6,942
	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		1	100 %
В	Mac Whinnie , Organizational N/A			and Lobbying		\$104	1,822		\$3,49	95	\$9,943			\$7,110		\$12	25,370
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Magid,Marcia Sr Prog/Policy N/A			<u> </u>		\$135	5,878		\$1,04	15	\$1,168			\$0		\$13	88,091
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Mahaffey, Me Organizational N/A			, , ,		\$148	3,073		9	60	\$7,923			\$0		\$15	5,996
	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	Maiers,Staci Sr Press Office N/A			, , , ,		\$138	3,856		\$4,46	60	\$11,910			\$987		\$15	6,213
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	22 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			78 %
В	Malarz , Maril Organizational N/A			, , ,		\$150),508		\$6,66	65	\$14,342			\$12,846		\$18	34,361
	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	Maleta,Robe Sr Fin Analyst N/A			, -,9		\$133	3,332		\$1,90)4	\$4,285			\$0		\$13	39,521
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		4 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			96 %
	Mallard,Lisa Exec Confiden N/A	tial Spec		,,9		\$135	5,861		9	60	\$2,315			\$0		\$13	88,176

	(A) Name	(B) Title	((C) Other Payer	Gross Disbui (befo		ents ny	(E) Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbur t report throug			H) TAL
ı	Schedule 15 Representatior		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	Malone,Caro Sr Prog/Policy N/A					\$184	4,802		\$3,08	80	\$1,455			\$0		\$189,337
- 11	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 Administi		0 %
В	Manchak,Do Sr Digital Prod N/A					\$134	4,332		\$1,60	00	\$0			\$0		\$135,932
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Manning,Tan Sr Program As N/A			, <u>-</u> <u>y</u> <u>-</u>		\$6	7,293		\$1,40	00	\$6,104			\$0		\$74,797
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 6	61 %		edule 17 ributions		0 %	Schedule 18 General Over	head	39 %	Schedule Administr		0 %
В	Manny , Linda Organizational N/A			<u> a.na 2002).ng</u>		\$15	2,818		\$7,1	72	\$27,124		1	\$0		\$187,114
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Mansfield,An Organizational N/A			paria Eobbyring		\$59	9,941		\$4,88	84	\$17,856		<u> </u>	\$0		\$82,681
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Markoff,Doug Sr Assn Bus S N/A			and Lobbying		\$13	7,074			\$0	\$9,365		<u> </u>	\$0		\$146,439
	Schedule 15 Representatior	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	Marlett,Jame Chief Mechanio N/A			paria Lobbying		\$8	3,081		\$1,30	08	\$989		l	\$0		\$85,378
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Marshall,Stai Sr Digital Analy N/A			paria Eobbyring		\$74	1,395			\$0	\$3,399		l	\$0		\$77,794
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		92 %
В	Martinez,Luis Sr Prog/Policy N/A			paria Eobbyring		\$13	7,989		\$80	00	\$2,187		<u> </u>	\$12,846		\$153,822
	Schedule 15 Representatior	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	Matthews,He Sr Confidential N/A			paria Lobbying		\$17	1,037		\$1,74	49	\$241		<u> </u>	\$0		\$173,027
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Mattos,Kathe Manager D N/A	erine		paria Eobbyring		\$16	5,131		\$80	00	\$394		<u> </u>	\$0		\$166,325
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	98 %	Schedule Administr		2 %
В	Mauer,Andre Sr Technology N/A			LODDYING		\$134	1,332		\$22	25	\$0		ı	\$0		\$134,557
	Schedule 15 Representatior	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	Mayeaux,Lau Sr Campaign& N/A		С	MIN LODDYING		\$80	6,317		\$42	20	\$1,323		I.	\$0		\$88,060
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Mayhew,Ger Sr Campaign& N/A		С	MING EUDDYING		\$12	1,073		\$86	60	\$5,981		ı	\$0		\$127,914

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore ar luction	ents ny	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(F TO	f) TAL
- 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		0 %
В	Mayo,Katrina Sr Program As N/A					\$96	5,129		\$344	1	\$2,511			\$0		\$98,984
- 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		0 %
В	Mayville,Meli Sr Prog/Policy N/A			, , , , ,		\$106	5,696		\$735	5	\$4,724			\$0		\$112,155
	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	McCluskey,T Organizational N/A			Jama Zessymig		\$156	6,745	\$	13,875	5	\$31,711			\$12,846	:	\$215,177
	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	McCormick , A Sr Systems Ac N/A			and Lobbying		\$133	3,954		\$638	3	\$1,499			\$0	:	\$136,091
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	McCoy , Sean Conf Ctr & Cor			and Lobbying		\$107	7,817		\$800		\$1,876			\$0		\$110,493
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	McInerney,R Grassroots An			and Lobbying		\$136	5,909		\$722	2	\$4,100			\$0	:	\$141,731
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		100 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	McPherson , I Chief Financia			and Lobbying		\$266	6,850		\$325	5	\$9,100			\$0	:	\$276,275
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Medina,Karla Sr Program &			and Lobbying		\$103	3,873	;	\$2,868	3	\$8,315			\$0		\$115,056
	N/A 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	Mendiola , Ka Organizational N/A	trina		and Lobbying		\$152	2,359		\$7,950		\$33,764			\$0		\$194,073
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		100 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Mendiola,Ca Sr Program &			and Lobbying		\$29	9,940		\$0		\$0			\$0		\$29,940
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	66 %	Schedule Administr		34 %
В	Mendiola , No Not Defined	rlando		and Lobbying		\$24	,276		\$0		\$0			\$0		\$24,276
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Merkin , Aaron Sr Confidentia			and Lobbying		\$156	5,292	;	\$2,720		\$8,025			\$0	;	\$167,037
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B	Merwin , Thor Applications S	nas		and Lobbying		\$134	,407		\$882	2	\$2,246			\$0		\$137,535
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
A B	Misterek , Mic Associate Dire N/A	hael		and Lobbying		\$181	,288		\$1,837	7	\$9,283		<u> </u>	\$0		\$192,408

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) DTAL
Ш	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 80 °		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
В	Mitchell-Goode Sr Project Coo N/A				\$1	10,94	8	\$1,68	34	\$3,327			\$0		\$115,959
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 htributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Moldauer,Ba Sr Prog/Policy N/A				\$1	36,90	9	\$80	00	\$731			\$0		\$138,440
Ш	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	Montague,C Sr Program As N/A				\$	61,93	8	\$	60	\$700			\$0		\$62,638
Ш	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	Montajes,Ed Asst Section C N/A				\$1	24,06	1	\$1,62	28	\$3,390			\$0		\$129,079
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 htributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Montgomery R Sr Program & N/A		ardia	, , ,		20,78	0	\$1,50)1	\$278			\$0		\$22,559
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		s I	edule 17 htributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administ		99 %
В	Montoya,And Organizational N/A			, , ,		61,29	9	\$	50	\$13,154			\$0		\$74,453
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		s I	edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Moreno , Leor Info Security A N/A			, , ,	<u> </u>	00,53	3	\$20	00	\$901			\$0		\$101,634
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Moreno , Willi Sr Prog/Policy N/A			Janu 2000 Jing		23,49	5	\$	50	\$423			\$12,846		\$136,764
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Moreno , Barb Sr Media Spec N/A			<u> </u>		85,61	9	\$	60	\$443			\$0		\$86,062
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi	ties 0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		97 %
В	Morice , Jose Sr Assn Bus S N/A			,,·g	\$1	34,34	9	\$97	'8	\$0			\$0		\$135,327
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Mosley , Chris Conf/Mtg Spcl N/A			<u> </u>		00,05	8	\$1,34	2	\$5,510			\$0		\$106,910
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Muhammad , Sr Prog/Policy N/A			, , ,		26,10	5	\$1,44	8	\$5,539			\$0		\$133,092
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Muller,Roxar Confidential As N/A			, <u>2000</u> jiilg		12,00	8	\$48	35	\$169			\$0		\$112,662
	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	Muscarella , <i>A</i> Chair NEA Stu N/A					44,45	7	\$	60	\$28,999			\$0		\$73,456

	(A) Name	(B) Title	((C) Other Payer	Gross Disburse (before deduct	Sala eme e ar	ents ny	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO		
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0) %
В	Navarro , Luis Sr Campaign& N/A		С			\$85	5,437		\$0		\$441			\$0		\$85	5,878
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100) %		edule 17 ributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0) %
В	Nentl-Bloom , Associate Dire N/A					\$39	9,069	;	\$1,229	9	\$3,558			\$0		\$43	,856
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Nephew,Sha Sr Program & N/A					\$10	0,373		\$0		\$33			\$1,123		\$11	,529
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C	0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0) %
В	Nephew,Mar Sr Program & N/A			, , ,		\$67	7,770		\$0		\$0			\$0		\$67	7,770
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0) %
В	Nguyen,Dan SW Quality As N/A			pana Lobbying		3134	4,332		\$800		\$0			\$0	5	135	5,132
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	0	0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0) %
В	Nguyen,HT State Affiliate E N/A	Exec Dir		<u> </u>		3276	5,653		\$0		\$0			\$0	5	276	5,653
	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		10	00 %
В	Nichols,Hash Sr Tech Supt T N/A			,, <u>-</u>	4	3107	7,753		\$0		\$0			\$0	5	\$107	7,753
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	0	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0) %
В	Niles , Nichola Organizational N/A			<u> </u>	4	3108	3,455	,	\$3,975	5	\$22,817			\$0	5	135	5,247
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0) %
В	Noble , Kenne Student Intern N/A	eth		, <u>-</u> <u>y</u> <u>-</u>		\$10),457		\$0		\$0			\$0		\$10	,457
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0) %
В	Nogan,Susa Sr Prog/Policy N/A			,, <u>-</u>	4	313′	1,087		\$0		\$7,604			\$0	Ş	\$138	3,691
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions	(0 %	Schedule 18 General Over	head	4 %	Schedule Administi		96	6 %
В	Northcutt,Au Sr Confidential N/A			, <u>-</u> <u>y</u> <u>-</u>	4	3164	1,215	;	\$2,447	7	\$5,842			\$0	(172	2,504
	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	Nugent,Vane Sr Print Produc N/A			, , ,	9	3134	1,332		\$800		\$745			\$0	(\$135	5,877
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C	0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0) %
В	Nunez,Gilbe Cmpn & Electi N/A			, -,9		\$63	3,639		\$800		\$570			\$0		\$65	5,009
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions	0	0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0) %
В	O'Brien,Alice General Couns N/A					265	5,218		\$0		\$6,158			\$0	(5271	,376

(A) Name	(B) Title	(Disbi (be	urseme fore an	ents ny		nces	I	(F) Disbursemen for Official Business	no	ot report	ted in	(H TO1	
	Activities	14 %		ties	0 %				0 %	'n I		73 %			13 %
Organizational Śpe			, j <u>g</u>		\$116	5,580	9	\$10,04	10	\$30,	546		\$0	\$	157,166
Schedule 15	Activities 1	100 %	1	ties	0 %				0 %			0 %			0 %
Sr Prog/Policy Spe	ec/Anlst		and Lobbying		\$134	1,435		\$59	94	\$	355		\$0	\$	135,384
Schedule 15	Activities	0 %	1	ties	100 %				0 %			0 %			0 %
Manager D			and Lobbying		\$177	7,381		\$2,00	00	\$2,	774		\$0	\$	182,155
Schedule 15	Activities	0 %		ties	0 %				0 %			100 %			0 %
Sr Program & Fin S	Spec		and Lobbying		\$65	5,423		\$52	29	\$	360		\$0		\$66,312
Schedule 15	Activities	0 %	1	ties	0 %				0 %			100 %			0 %
Cnvn/Rep Assemb	oly Spec		and Lobbying		\$131	,271		\$1,16	61	\$4,9	909		\$0	\$	5137,341
Schedule 15	Activities	0 %			0 %				0 %			100 %			0 %
Senior Director			and Lobbying		\$242	2,206		\$35	55	\$25,	729		\$0	\$	268,290
Schedule 15	Activities	5 %	1	ties	3 %				0 %	'n I		25 %			67 %
Sr Prog/Policy Spe			and Lobbying		\$118	3,321		\$2,35	50	\$11,7	792		\$0	\$	132,463
Schedule 15	Activities	0 %		ties	0 %				0 %			44 %			56 %
Confidential Assoc	;		and Lobbying		\$118	3,186		\$97	1	\$2,5	580		\$0	\$	121,737
Schedule 15	Activities	0 %		ties	0 %				0 %	6 I		4 %			96 %
Padilla , Dominic Organizational Spe			and Lobbying		\$153	3,853		\$8,20)4	\$19,2	241		\$0	\$	181,298
Schedule 15	Activities	0 %		ties	0 %				0 %			100 %			0 %
Sr Confidential Sp			and Lobbying		\$170),463		\$1,08	34	\$1,3	306		\$0	\$	172,853
Schedule 15	Activities	0 %		ties	0 %				0 %			95 %			5 %
Sr Fin Ánalyst & A	cct		and Lobbying		\$134	1,332		\$33	36	\$	394		\$0	\$	135,062
Schedule 15	Activities	1 %		ties	0 %				0 %			99 %			0 %
Director			and Lobbying		\$138	3,485		\$1,76	88	\$7,9	963	1	\$0	\$	148,216
Schedule 15	Activities	0 %	1	ties	0 %				0 %			100 %	Schedule Administr	e 19 ration	0 %
Patterson,Richel Sr Prog/Policy Spe	le		anu Loddying		\$134			\$1,84	10			1	\$0		149,735
Schedule 15	Activities	0 %	1	ties	0 %				0 %			0 %			100 %
Pelika , Stacey			and Lobbying		\$220			\$3,05	56				\$0		236,743
	Schedule 15 Representational A O'Brien , Maralyn Organizational Spo N/A Schedule 15 Representational A O'Brien , Nancy Sr Prog/Policy Spo N/A Schedule 15 Representational A O'Farrell , Kim Manager D N/A Schedule 15 Representational A O'Farrell , Kim Manager D N/A Schedule 15 Representational A Ockochi , Toshie Cnvn/Rep Assemb N/A Schedule 15 Representational A Oliver , Ramona Senior Director N/A Schedule 15 Representational A Oliver , Ramona Senior Director N/A Schedule 15 Representational A Schedule 15 Representational A Schedule 15 Representational A Schedule 15 Representational A Paden , Tina Confidential Assoc N/A Schedule 15 Representational A Padilla , Dominic Organizational Spo N/A Schedule 15 Representational A Padilla , Dominic Organizational Spo N/A Schedule 15 Representational A Padilla , Dominic Organizational Spo N/A Schedule 15 Representational A Parker , Janice Sr I'm Analyst & A N/A Schedule 15 Representational A Parker , Janice Sr I'm Analyst & A N/A Schedule 15 Representational A Parker , Janice Sr Jani	Schedule 15 Representational Activities O'Brien , Maralyn Organizational Spec N/A Schedule 15 Representational Activities O'Brien , Nancy Schedule 15 Representational Activities O'Brien , Nancy Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities Ogedengbe , Joy Sr Program & Fin Spec N/A Schedule 15 Representational Activities Okochi , Toshie Cnvn/Rep Assembly Spec N/A Schedule 15 Representational Activities Oliver , Ramona Senior Director N/A Schedule 15 Representational Activities Oosahwee , Sedelta Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities Paden , Tina Confidential Assoc N/A Schedule 15 Representational Activities Padilla , Dominic Organizational Spec N/A Schedule 15 Representational Activities Padilla , Dominic Organizational Spec N/A Schedule 15 Representational Activities Padilla , Dominic Organizational Activities Padelule 15 Representational Activities Parker , Janice Sr Fin Analyst & Acct N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities O'Brien , Maralyn Organizational Spec N/A Schedule 15 Representational Activities O'Brien , Nancy Schedule 15 Representational Activities O'Brien , Nancy Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities Ogedengbe , Joy Sr Program & Fin Spec N/A Schedule 15 Representational Activities Okochi , Toshie Cnvn/Rep Assembly Spec N/A Schedule 15 Representational Activities Oliver , Ramona Senior Director N/A Schedule 15 Representational Activities Oosahwee , Sedelta Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities Paden , Tina Confidential Assoc N/A Schedule 15 Representational Activities Padella , Dominic Organizational Spec N/A Schedule 15 Representational Activities Padilla , Dominic Organizational Spec N/A Schedule 15 Representational Activities Pangilinan , Alberto Sr Confidential Spec N/A Schedule 15 Representational Activities Parker , Janice Sr Fin Analyst & Acct N/A Schedule 15 Representational Activities Parker , Janice Sr Fin Analyst & Acct N/A Schedule 15 Representational Activities Parker , Janice Sr Fin Analyst & Acct N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities Parker , Amber Director N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities O'Brien , Maralyn O'granizational Spec N/A Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational Activities O'Brien , Nancy Schedule 15 Representational Activities O'Brien , Nancy Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Farrell , Kim Manager D N/A Schedule 15 Representational Activities O'Folitical Activitiand Lobbying O'Folitical Activitiand Lobbying Schedule 15 Representational Activities O'Folitical Activitiand Lobbying O'Folitical Activiti	Carried Carr	(A) Name (B) Title (C) Other Payer (Defore are deduction deviced in the political Activities and Lobbying (Defore are deduction) Schedule 15 Representational Activities and Lobbying (Defore are deduction) Schedule 15 Representational Activities (D) % Schedule 16 Political Activities and Lobbying (D) % Schedule 15 Representational Activities (D) % Political Activities	Canal	Alloward Comparison Compa	Contempress Contempress	Comparison	Comparing	Comparison Com	All	April	City Cross Salary Disbursements Disbur

	(A) Name	(B) Title	((C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbui	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administi		96	6 %
В	Perez,Felix Sr Writer/Edito N/A	r, Program				\$134	1,332		\$47	71	\$1,919			\$0		\$136, ⁻	722
- 11	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	Perez , Danie Engineer N/A					\$103	3,803		\$7	12	\$1,256			\$0		\$105, ⁻	771
	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	Petko,Micha Sr Prog/Policy N/A					\$125	5,183		\$1,32	24	\$2,114			\$0	:	\$128,	621
	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 Administr		0	%
В	Picone,Eliza Organizational N/A			, , , ,		\$149	9,249		\$9,2	70	\$35,320			\$0	:	\$193,	839
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0	%
В	Pirozzi , Ange Organizational N/A			, , ,		\$148	3,197		\$3,89	92	\$19,313			\$0		\$171,4	402
	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	Polchinski , G Director N/A	erard		, , ,		\$207	7,952		\$2,73	31	\$4,049			\$0		\$214,	732
	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	Pollard,Nicol Attorney N/A	e		, , ,		\$39	9,268		,	\$0	\$696			\$0		\$39,	964
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	90 %	Schedule Administr		8	%
В	Powell,Ashle Creative Servi N/A			, , ,		\$7′	1,182		,	\$0	\$1,048			\$0		\$72,	230
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		94	1 %
A B C	Prejean,And Director N/A	rea		, , , ,		\$22	1,619		\$1,00	00	\$10,251			\$0	:	\$232,	870
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	9 %	Schedule Administi		86	6 %
В	Prem,Udaya Sr Assn Bus S N/A			, , ,		\$137	7,224		\$30	00	\$299			\$0		\$137,	823
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0	%
В	Price,Nina Conf/Mtg Plnr N/A	Trvl Spec		, , , ,		\$100	0,007		\$1,02	29	\$533			\$0	:	\$101,	569
	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	Puckett Blais , Sr Research A N/A			,9		\$107	7,689		\$1,29	98	\$504			\$0		\$109,	491
	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	Pudota,Haril Systems Admi N/A			, -,9		\$99	9,981		\$1,86	65	\$0			\$0	:	\$101,	846
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administr		0	%
A B C	Pugh,Carrie Director N/A	l		,,9		\$220),071		\$2,12	22	\$12,552			\$0		\$234,	745

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore an	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Pulipati,Sowj SW Quality As: N/A					\$98	3,124			\$0	\$0			\$0		\$98,124
I	Schedule 15 Representatior	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	Purdy,Paula Manager D N/A					\$178	3,082		(\$0	\$7,482			\$0		\$185,564
	Schedule 15 Representatior	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	Qazi,Dhruva Sr Tech Solutic N/A	ons Anlst				\$139	9,336		\$1,84	40	\$480			\$0		\$141,656
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Rachamallu , I Sr Technology N/A			, , , ,		\$116	5,538		\$1,24	49	\$2,673			\$0		\$120,460
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Ramos,Jose Fulfillment Sup N/A	Tech		<u> </u>		\$84	1,947		\$2,3	10	\$2,829			\$0		\$90,086
	Schedule 15 Representatior	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	Rangarajan , I Sr Assn Bus S N/A			Janu 2002 jing		\$124	1,798		\$1,50	00	\$542		1	\$0		\$126,840
	Schedule 15 Representatior	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	Raul , Robin Sr Technology N/A	Anlst				\$140),346		\$1,26	69	\$95			\$0		\$141,710
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Reddy , Shilpa Sr Prog/Policy N/A			Janu 2000 jing		\$137	7,379		\$69	99	\$2,335		1	\$0		\$140,413
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Reed , Timoth Sr Web Editor N/A	у		<u> </u>		\$96	5,158		\$28	30	\$1,845			\$0		\$98,283
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Reilly,Daniel Sr Campaign& N/A	Election Spe	С	,, <u>-</u>		\$139	,549		\$1,29	93	\$1,595		1	\$0		\$142,437
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Richardson, <i>F</i> Manager C N/A	Alexandria		<u> </u>		\$122	2,805		\$23	39	\$4,729			\$0		\$127,773
	Schedule 15 Representatior	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	Riley , John Sr Prog/Policy N/A	Spec/Anlst		and Lobbying		\$120),185			\$0	\$3,311			\$0		\$123,496
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Rios,Pamela Sr Prog/Policy N/A					\$134	1,394		\$2,10	00	\$5,406		ı	\$0		\$141,900
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	Rivera , Jorge Organizational N/A			Jana Lobbynig		\$153	3,742	Ş	\$13,50	00	\$43,293		ı	\$0		\$210,535

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Sala eme e an	ents ny	(E) Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	-
Ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi			0 %
В	Robalino,Ma Sr Prog/Policy N/A					\$77	7,148		;	\$0	\$1,361			\$0		\$7	'8,509
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administi	e 19 ration		0 %
В	Roberts,Jeffi Sr Graphics D N/A				\$	107	7,501		\$1,8	30	\$0			\$0		\$10	9,331
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administr	e 19 ration		0 %
В	Robillard,Lis Manager C N/A	a			\$	134	1,308		\$4	00	\$8,914			\$0		\$14	3,622
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 13	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	87 %	Schedule Administi			0 %
В	Rogers,Jan Sr Assn Bus S N/A	ys Anlst I		, , ,	\$	134	1,090		\$1,0	21	\$4,491			\$0		\$13	39,602
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administi	e 19 ration		0 %
В	Rogers , Kimb Organizational N/A			and Lobbying		\$97	7,132		\$2,2	50	\$19,303			\$0		\$11	8,685
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administr	e 19 ration		0 %
В	Rollocks , Mic Sr Production N/A			and Lobbying		\$89	9,565		\$3	39	\$55			\$0		\$8	39,959
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administi	e 19 ration		0 %
В	Romero,Ren Sr Systems Er N/A			and Lobbying	\$	119	,704		\$1,9	85	\$72		l	\$0		\$12	21,761
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administi			0 %
В	Rosales , Joh Sr Writer/Edito N/A			and Lobbying		134	1,357		\$2,1	00	\$4,300		l	\$0		\$14	10,757
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi		1	100 %
В	Rosenquist , I Organizational N/A			and Lobbying		116	5,580		\$11,8	25	\$44,759			\$0		\$17	'3,164
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr			0 %
В	Rousseau,Lo Exec Confiden N/A			-	\$	131	1,079		\$1,9	45	\$1,904		1	\$0		\$13	34,928
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administi			0 %
В	Rowe , Judy Copy Editor N/A	'		<u> </u>		\$81	,412			\$0	\$305			\$0		\$8	31,717
	Schedule 15 Representation	nal Activities	23 %	Schedule 16 Political Activi and Lobbying	ties 13	%		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi			64 %
В	Ruberg,Keni Political Affairs N/A			,,g	\$	100),469			\$0	\$169			\$0		\$10	0,638
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100) %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administi			0 %
В	Rukeyser,Ja Attorney N/A	cob				\$97	7,177			\$0	\$9,541		1	\$0		\$10	06,718
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	55 %	Schedule Administi			0 %
A B C	Saavedra,Ta Sr Prog/Policy N/A					\$68	3,915			\$0	\$0			\$0		\$6	8,915

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary men any	ts Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Salice,Domir Organizational N/A				;	\$79,1	105	\$2,2	25	\$9,567			\$0		\$90,897
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	38 %	Schedule Administ		0 %
В	Samuels,Nat Sr Digital Strat N/A				;	\$46,2	297	\$1,2	20	\$1,695			\$0		\$49,212
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Saranac,Pau Sr Prog/Policy N/A				\$	134,3	332	\$2	25	\$1,103			\$0		\$135,660
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Schoettle,Mi Organizational N/A				\$	115,6	510	\$8,0	09	\$14,792			\$0		\$138,411
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		/ ₄	chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Schwoch-Swo Associate Dire N/A	,	a	, , ,		199,3	374	\$1,4	58	\$29,625			\$0		\$230,457
Г	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		4 %
В	Scott,Shawn Sr Program As N/A			Janu 2000 Jing		\$99,8	302	\$1,3	50	\$3,612			\$0		\$104,764
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		/ ₀	chedule 17 ontributions		0 %	Schedule 18 General Over	head	54 %	Schedule Administ		46 %
В	Scott,Tonya Manager D N/A			,,·g		159,4	172	\$1,9	62	\$3,163			\$0		\$164,597
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	87 %	Schedule Administ		3 %
В	Scott , Merwy Director N/A	n		Janu 2000 Jing		220,6	311		\$0	\$9,413			\$0		\$230,024
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Seifert,Erica Sr Message & N/A	Issues Strat		Janu 2000 Jing		116,6	526	\$6	88	\$2,065			\$0		\$119,379
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Sender,Nath Project Coordi N/A			,,·g	;	\$69,2	210		\$0	\$0			\$0		\$69,210
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Senter,Hube Manager D N/A	rt		<u> </u>		164,4	110		\$0	\$4,752			\$0		\$169,162
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Serrette,Kyle Sr Prog/Policy N/A			Janu 2000 Jing		134,3	332	\$2,2	95	\$17,116			\$0		\$153,743
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Settle , Christo Organizational N/A			Jana Lobbying		129,5	501	\$6,3	00	\$10,450			\$0		\$146,251
	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 %
В	Settle , Angel Exec Confiden N/A	tial Asst		Jana Lobbying		127,2	217	\$2,5	37	\$2,998			\$0		\$132,752

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befo dedu	seme re ar	ents ny	(E) Allowar Disbur	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report) throug		(F TO	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	59 %	Schedule Administi		41 %
В	Shannon,Bri Sr Assn Bus S N/A					\$136	5,948		\$17	'8	\$2,020			\$0	5	\$139,146
- 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	Shapiro,Ama Law Fellow N/A	ında		, , ,		\$82	2,688		\$	50	\$187			\$0		\$82,875
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Sheridan , Da Sr Speech Wri			and Lobbying		\$104	1,934		\$	50	\$1,693			\$0		\$106,627
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties () %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Shreffler , Tim Sr Tech Supt T			and Lobbying		\$77	7,279		\$55	50	\$1,167			\$0		\$78,996
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi) %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19	0 %
A B	Sills,Kevin Manager D	idi 7 toti Vitioo		and Lobbying		\$139	9,969		\$2,00	00	\$2,159			\$0		 144,128
	N/A Schedule 15 Representation	and Antivition	0 %	Schedule 16 Political Activi	ties () %		dule 17		0 %	Schedule 18 General Over	hood	100 %	Schedule Administi	e 19	0 %
Α	Simmons , Ali Manager D			and Lobbying		\$47	7,832		\$40	00	\$3,356			\$0	auon	\$51,588
	N/A Schedule 15	a al. A ativitti a a	100 %	Schedule 16 Political Activi	ties () %		edule 17		0 %	Schedule 18	امددا	0 %	Schedule		0 %
Α	Representation Simpson , Am Organizational	у		and Lobbying		\$140),746	ributions	\$2,25	50	General Over			Administr \$0		\$174,708
C	N/A Schedule 15	·	100 %	Schedule 16 Political Activi) %	Sche	dule 17	72,23	0 %	Schedule 18		0 %	Schedule	: 19	0 %
Α	Representation	l	100 70	and Lobbying				ributions		50	General Over		0 70	Administi \$0		
С	Sr Prog/Policy N/A Schedule 15	Spec/Anist		Schedule 16			1,332 Sche	edule 17			Cabadula 10			Schedule		\$134,658
	Representation		0 %	Political Activi and Lobbying) %		ributions		0 %	General Over	head	100 %	Administ	ration	0 %
С	Sr Prog/Policy N/A	Spec/Anlst		Schedule 16		\$82	2,440		\$2,87	'5	\$9,707			\$0		\$95,022
Ľ	Schedule 15 Representation Sledge,Jame		0 %	Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Organizational N/A			Cabadula 10		\$152	2,861		\$8,70	00	\$42,212		I	\$0		\$203,773
	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Sluchansky , Associate Dire N/A					\$18	3,730		\$	60	\$42			\$0		\$18,772
	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	Smith,Mark Sr Prog/Policy N/A	Spec/Anlst				\$136	5,701		\$55	50	\$4,155			\$0	-	\$141,406
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Smith,Antoin Sr Program As N/A			, , , , ,		\$87	7,701		\$50	00	\$2,067			\$0		\$90,268
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Smith,Nicole Confidential As N/A			,,9		\$84	1,533		\$2,82	26	\$9,262			\$0		\$96,621

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowa Disbui	nces	D	(F) isbursements for Official Business	no	(G) Disburt t report) throug			f) TAL
L	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 %
В	Smith,Kelvin Sr Program & N/A					\$73	3,472		\$1,92	27	\$2,496			\$0		\$77,895
- 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		100 %
В	Smith,Richar Sr Media Strat N/A					\$106	5,258		\$53	38	\$7,703			\$0		\$114,499
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		98 %
В	Smith,Marqu Confidential As N/A			, , , , ,	,	\$79	9,350		\$2,29	95	\$254			\$0		\$81,899
	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	Snow,Dougla Sr Assn Bus S N/A			, , ,		\$126	5,156		\$	\$0	\$1,348			\$0		\$127,504
	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	Solomon , Joe Sr Prog/Policy N/A			<u> </u>		\$134	1,332		\$1,52	20	\$1,010		1	\$0	:	\$136,862
	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	Sparks,Jame Fulfillment Sup N/A			<u> </u>		\$78	3,841		\$	\$0	\$552		1	\$0		\$79,393
	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	e 19 ration	0 %
В	Speight,Anitr Associate Dire N/A			,, <u>-</u>		\$197	7,827		\$1,03	33	\$1,990			\$0	:	\$200,850
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Spence,Earli Manager D N/A	ine		pana Lobbying		\$180),662		\$99	97	\$2,028			\$0	:	\$183,687
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	94 %	Schedule Administi	e 19 ration	0 %
В	Spencer,Ash Sr Program As N/A			, <u>-</u> <u>y</u> <u>-</u>		\$82	2,726		\$2,73	30	\$5,393			\$0		\$90,849
	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 Administi		0 %
В	Springer , Joh Senior Directo N/A			, , ,		\$244	1,007		\$1,00	00	\$9,334			\$0		\$254,341
	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		0 %
В	Steele,Tricia Sr Program As N/A	st		, <u>-</u> <u>y</u> <u>-</u>		\$79	9,324		\$80	00	\$1,506			\$0		\$81,630
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Steinmetz,Ri Sr Campaign& N/A		С	, , ,		\$130),217		\$3,41	10	\$10,276			\$0		\$143,903
	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 Administr		0 %
В	Stephenson , Sr Program As N/A			, -,9		\$87	7,142		\$1,30	00	\$3,738			\$0		\$92,180
	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	Stewart,Phyz Web Product E N/A			,9		\$107	7,916		\$24	45	\$1,436			\$0		\$109,597

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore an	ents ny	(E) Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disburt t report) throug		(H TO	I) TAL
- 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 Administi		0 %
В	Stocks , John Executive Dire N/A	ctor		_		\$311	,640	:	\$80,3	51	\$18,666			\$0		\$410,657
- 11	Schedule 15 Representatio	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	Stoltz,Gail Manager D N/A					\$181	1,025		\$1,6	52	\$3,201			\$0	Ş	\$185,878
	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		0 %
В	Strey,Kulthid Sr Fin Analyst N/A			, , , ,		\$111	,677		\$96	61	\$1,793			\$0	;	\$114,431
	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	Sudhakar,Ch Sr Project Cod N/A			, , ,		\$103	3,171		\$80	00	\$1,495			\$0	Ş	\$105,466
	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	Sweeney , Ja Organizational N/A			and Lobbying		\$153	3,781		\$7,7	18	\$29,569			\$0	5	\$191,068
Ė	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Swirling,Rob Sr Media Strat N/A			Janu 2002 jing		\$85	5,075		\$3,0	15	\$7,983		1	\$0		\$96,073
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Tabor , Dennis Organizational N/A			, , ,		\$70),214		\$6,39	92	\$23,032			\$0		\$99,638
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Takacs,Jose Sr Assn Bus S N/A			Janu 2000 jing		\$121	,464		\$73	39	\$1,370		1	\$0	Ş	\$123,573
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Tallington,Pa Manager C N/A	tricia		<u> </u>		\$151	1,710		\$1,34	14	\$6,293			\$0	Ş	\$159,347
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Tang,Weizho Sr Research A N/A			, , , ,		\$132	2,822		\$2,70	00	\$200			\$0	(\$135,722
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Tate,Robert Sr Prog/Policy N/A	Spec/Anlst		, , ,		\$134	1,332		\$43	34	\$1,525			\$0	(\$136,291
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Tatineni , Jaga Data Analyst/E N/A			,,9		\$129	9,447		5	\$0	\$540			\$0	(\$129,987
	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	Taylor,Adeso Assn Business N/A					\$76	5,266			\$0	\$2,316			\$0		\$78,582
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		4 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administi		0 %
В	Taylor,Erika Sr Research A N/A	nlst		, <u>2020</u> jiilg		\$116	6,524		\$1,6	15	\$8,093			\$0	(\$126,232

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E Allowa Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representation		50 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
В	Taylor,Glend Sr Confidentia N/A				\$15	2,922		\$	50	\$4,347			\$0		\$157,269
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Templeton,D Director N/A	ale			\$19	3,102		\$92	22	\$7,184			\$0		\$201,208
L	Schedule 15 Representation		52 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions		0 %	Schedule 18 General Over	head	44 %	Schedule Administ		0 %
В	Tention,Tsha Sr Program As N/A			_	\$6	1,492		\$	50	\$0			\$0		\$61,492
	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	Testerman,Ja Senior Directo N/A				\$24	2,904		\$1,46	61	\$11,574			\$0		\$255,939
	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	Thammarath , Sr Prog/Policy N/A				\$8	9,125		\$3,75	50	\$13,386			\$0		\$106,261
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Thomas,Chri Prog/Policy Sp N/A				\$6	9,383		9	60	\$697			\$0		\$70,080
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Thompson,C Sr Prog/Policy N/A				\$8	34,115		\$79	91	\$2,729			\$0		\$87,635
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Thornton,Fra Organizational N/A				\$12	9,599		\$10,42	25	\$21,436			\$0		\$161,460
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	11 %	Schedule Administ		0 %
В	Tines,Sabrin Associate Dire N/A				\$20	9,833		\$40)2	\$4,605			\$0		\$214,840
	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	Tran,Tuan Sr Systems Ac N/A	Iministrator			\$13	4,332		\$1,27	' 5	\$2,049			\$0		\$137,656
	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 Administ		0 %
В	Trinca,Kimbe Manager D N/A	erly			\$15	5,628		\$1,19	96	\$4,446			\$0		\$161,270
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Turner,Kia Sr Program As N/A	st		, , , , ,		8,083		\$	60	\$920			\$0		\$59,003
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Ussery , Erne Logistics Coor N/A			·		2,983		\$	60	\$479			\$0		\$113,462
	Schedule 15 Representation	nal 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	Valadez,Rica Sr Prog/Policy N/A					5,480		\$75	58	\$1,065			\$0		\$57,303

	(A) Name	(B) Title		(C) Other Payer	Disb	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(F TO	i) TAL
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	43 %	Schedule Administi		57 %
В	Valentin,Willi Manager D N/A	am				\$187	7,694		\$3,56	66	\$9,954			\$0	;	\$201,214
- 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	Valentine,He Lobbyist N/A	ather				\$136	6,909		\$58	30	\$4,215			\$0	;	\$141,704
	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		0 %
В	Varona,Maria Sr Program & N/A					\$7′	1,472		\$21	17	\$445			\$0		\$72,134
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Vazquez,Mic Sr Tech Supt T N/A			, , ,		\$107	7,753		\$	0	\$0			\$0	;	\$107,753
	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	Veselkova,O SW Quality As N/A			Janu 2000 jing		\$67	7,894		\$1,28	38	\$1,829		1	\$0		\$71,011
	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	Vu,Dorothy Sr Comm Spe N/A	cialist		Janu 2002 yg		\$75	5,516		\$1,49	93	\$3,166		1	\$0		\$80,175
	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	Wagner,Erin Sr Media Spec N/A	cialist		,, <u>-</u>		\$52	2,919		\$	\$0	\$0		1	\$0		\$52,919
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Walden,Lois Sr Confidential N/A	Spec		and Lobbying		\$159	9,790			60	\$2,190			\$0	;	\$161,980
	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	Walker,Timo Sr Media Spec N/A			<u> </u>		\$122	2,240			\$0	\$2,146			\$183	;	\$124,569
	Schedule 15 Representation	nal Activities	22 %	Schedule 16 Political Activi and Lobbying		10 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		68 %
В	Walker,Andro Manager D N/A	ea		,, <u>-</u>		\$187	7,599		\$1,76	50	\$4,828		1	\$0	;	\$194,187
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	48 %	Schedule Administi		52 %
В	Walker,Soo Sr Confidential N/A	Spec		<u> </u>		\$158	3,635		\$2,62	22	\$20			\$0	;	\$161,277
	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	Walsh,Rober State Affiliate E N/A			<u> </u>		\$186	5,144		\$40	00	\$0			\$0	;	\$186,544
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Walston,Cha Sr Speech Wri N/A			2020/1119		\$119	9,626		\$67	70	\$0		1	\$0	;	\$120,296
	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	Walta,Jason Sr Staff Couns N/A	el				\$192	2,163		\$16	60	\$5,555			\$0	;	\$197,878

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(F TO	f) TAL
- 11	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	33 %		edule 17 ributions		0 %	Schedule 18 General Over	head	63 %	Schedule Administi		2 %
В	Wang , Xiaoxı Sr Fin Analyst N/A					\$118	3,643		\$93	31	\$1,209			\$0	;	\$120,783
- 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		100 %
В	Washington , Sr Prog/Policy N/A			, , , , ,	,	\$139	9,835		9	60	\$1,438			\$0	;	\$141,273
	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 Administi		0 %
В	Washington , Sr Writer/Edito N/A			, <u>-</u> <u>y</u> <u>-</u>		\$136	5,972		\$1,50	00	\$1,683			\$0	;	\$140,155
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties	79 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		17 %
В	Weber,Emar Sr Enter Sys/N N/A			and Lobbying		\$134	1,332		9	60	\$398			\$0	:	\$134,730
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Wegmann,M Organizational			and Lobbying		\$137	7,430		\$15,07	75	\$46,956			\$12,846	:	\$212,307
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Weitzel , Dere Sr Network/De			and Lobbying		\$134	l 1,444			60	\$1,664			\$0	:	\$136,108
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Wells , Annie Media Rlat Ou	treach Spec		and Lobbying		\$68	3,662		\$64	12	\$1,374			\$0		\$70,678
	N/A Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		99 %
В	West , Blake Sr Prog/Policy	Spec/Anlst		and Lobbying		\$134	1,402		\$2,91	10	\$13,434			\$0	:	\$150,746
	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 %
В	Wexler,Nicol Manager C N/A	e		and Lobbying		\$149	9,112		\$	60	\$2,224			\$0	;	\$151,336
	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	Whalen,R Sr Information N/A	Sys Anlst		and Lobbying		\$134	1,407		\$37	74	\$1,590			\$0	:	\$136,371
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	White , Karen Deputy Execut			and Lobbying		\$278	3,585		\$2,07	71	\$31,252			\$0		\$311,908
	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 %
В	White , Portia Lobbyist			and Lobbying		\$134	1,432		\$1,50	00	\$3,187			\$0		\$139,119
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Whiting,Broo Sr Research A	ke		and Lobbying		\$136	6,909		\$47	77	\$1,326			\$0		\$138,712
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Wick-Bander , Confidential As N/A	Olivia		and Lobbying		\$59	9,182		9	60	\$2,954			\$0		\$62,136

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disburt t report) throug		(F TO	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Wilk , Valerie Organizational N/A	Spec			\$15	5,052	\$	4,762		\$11,325			\$0	5	\$171,139
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	o) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Williams,Pha Organizational N/A			, , ,		4,711	\$1	1,823		\$34,518			\$3,948	Ş	\$215,000
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Williams,Mel Sr Program As N/A			paria Eobbyring		1,008	\$	1,254		\$4,374			\$0	(\$106,636
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Williams , Ro' Exec Confiden			and Lobbying		2,048		\$0		\$2,137			\$0		\$94,185
	N/A Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi			edule 17	0) %	Schedule 18 General Over	head	99 %	Schedule Administr		0 %
В	Williams , Ste Manager D	ven		and Lobbying		5,724		\$227		\$2,224			\$0		\$158,175
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	19	0 %
A B	· Williams,Cor Lobbyist			and Lobbying		8,639		\$372		\$2,410			\$0		\$111,421
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	I		dule 17	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Williams , Ian Sr Information			and Lobbying		4,332		\$700		\$0			\$0		\$135,032
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			dule 17	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	19	0 %
A B	Witzler , Peter Organizational			and Lobbying		5,872		4,125		\$11,074			\$0		\$161,071
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Wofford,Cory Manager D			and Lobbying		4,410		\$0		\$8,467	neau		\$0		\$172,877
	N/A Schedule 15 Representation	aal Activities	0 %	Schedule 16 Political Activi	ties 0 %		edule 17	0) %	Schedule 18 General Over	hoad	100 %	Schedule Administr		0 %
A B	Wright , John Director	iai Activities		and Lobbying		3,275		\$920		\$15,427	neau		\$0		\$229,622
С	N/A Schedule 15	1 0 - 41: - 14:	0 %	Schedule 16 Political Activi	ties 0 %		edule 17) %	Schedule 18	ll	0 %	Schedule Administr		100 %
Α	Representation Yang , Jenny Sr Fin Analyst			and Lobbying		4,352	ributions	\$297		General Over			\$0		\$139,221
С	N/A Schedule 15	1.4. (1. 11.	0 %	Schedule 16 Political Activi	ties 0 %		edule 17	0) %	Schedule 18		100 %	Schedule	: 19	0 %
Α	Representation Yilmaz , Sonia Sr Prog/Policy	1		and Lobbying		4,332	ributions \$	1,650		General Over			Administr \$0	alion	\$146,508
C	N/A Schedule 15	·	100 %	Schedule 16 Political Activi		Sche	edule 17) %	Schedule 18		0 %	Schedule	: 19	0 %
A	Representation York , Carolyn Director		.55 /0	and Lobbying		7,939	ributions	1,415		General Over		70	Administr \$0		\$192,247
С	N/A Schedule 15		E7 0/	Schedule 16		· ·	edule 17	<u> </u>		Schedule 18		44.0/	Schedule		
A	Representation Youmans,Sh	aron	5/ %	Political Activi and Lobbying		Con	ributions) % 	General Over		41 %	Administr		1 %
	Sr Assn Bus S N/A	ys Anlst I			\$6	2,713		\$800		\$0			\$0		\$63,513

	(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	
	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			0 %
	Young,Jennie Sr Prog/Policy N/A					\$125	5,935	\$1,6	665		\$2,922			\$0		\$13	30,522
l	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			100 %
	Young,John Sr Program As N/A	st				\$67	7,457		\$0		\$0			\$0		\$6	67,457
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Zanders,Phill Sr Program & I N/A					\$68	3,475	\$9	966		\$1,761			\$0		\$7	71,202
	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 Administi			0 %
В	Zazaian,Mich Manager D N/A	nael				\$190),866	\$	180		\$2,554			\$0		\$19	93,600
l	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Zembar,Thor Sr Prog/Policy N/A						5,972		331		\$2,107			\$0		\$13	39,410
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Zewdie,Yeab Sr Program As N/A					\$50),082	\$8	300		\$292			\$0		\$5	51,174
l	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Zimmerman , Manager D N/A	Lisa				\$158	3,809	\$1,0)45		\$4,733			\$0		\$16	64,587
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	97 %	Schedule Administ			3 %
	TALS RECEIV 0,000 OR LESS		OYE	ES MAKING		\$1	94,14	18	\$2	70	\$4	57		\$1,740			96,615
Ė	Schedule 15 Representation		3 %	Schedule 16 Political Activ	ities o	nd Lobi	ovina	0 % Sched			0 % Schedu Genera		head	95 % Sch	edule 1	9 ion	2 %
	tal Employee I		nts	i onucai Activ		65.264.	<u> </u>	\$994.25	_	J113	\$3,406,910	Ovel	noau	\$101.570	mnotrat	1011	1 67,446
_	ss Deductions				Ψ	JU, 204,	. 51	ΨΟΟ-Τ,Ζ.	+		40,100,010			ψ101,07C	_	_	77,318
-	t Disburseme						\neg		\top								90,128
	. 2.02413611161								\perp						Ψ+	5,00	5,120

Form LM-2 (Revised 2010)

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Professional	2,124,054	Yes
Active Education Support Professional	467,548	Yes
Active Life	38,581	Yes
Retired	318,403	Yes
Student	46,601	Yes
Staff	1,469	Yes
Substitute	2,426	Yes
Reserve	3,434	Yes
Members (Total of all lines above)	3,002,516	
Agency Fee Payers*		
Total Members/Fee Payers	3,002,516	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIP	TS
Named Payer Itemized Receipts	\$12,669,304
Named Payer Non-itemized Receipts	\$647,271
All Other Receipts	\$1,792,512
4. Total Receipts	\$15,109,087
•	

<u> </u>	
SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES
Named Payee Itemized Disbursements	\$24,885,775
Named Payee Non-itemized Disbursements	\$2,845,261
3. To Officers	\$56,251
4. To Employees	\$14,188,543
5. All Other Disbursements	\$509,266
6. Total Disbursements	\$42,485,096
SCHEDULE 16 POLITICAL ACTIVITIES AND	LOBBYING
SCHEDULE 16 POLITICAL ACTIVITIES AND 1. Named Payee Itemized Disbursements	
	\$18,580,844
Named Payee Itemized Disbursements	\$18,580,844
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$18,580,844 \$620,663 \$56,251
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$18,580,844 \$620,663

Earm	IM 2	(Revised	20101

SCHEDULE 17 CONTRIBUTIONS, GIFTS 8	GRANTS
Named Payee Itemized Disbursements	\$107,509,861
Named Payee Non-itemized Disbursements	\$326,709
3. To Officers	\$0
4. To Employees	\$107,156
5. All Other Disbursements	\$49,339
6. Total Disbursements	\$107,993,065

SCHEDULE 18 GENERAL OVERHEA	\D		
Named Payee Itemized Disbursements	\$22,762,878		
Named Payee Non-itemized Disbursements	\$3,850,800		
3. To Officers	\$0		
4. To Employees	\$30,141,004		
5. All Other Disbursements	\$292,210		
6. Total Disbursements	\$57,046,892		
SCHEDULE 19 UNION ADMINISTRATION			
Named Payee Itemized Disbursements	\$20,918,412		
Named Payee Non-itemized Disbursements	\$6,765,662		
3. To Officers	\$3,627,807		
p. 10 Officers			
4. To Employees	\$17,976,576		
	\$17,976,576 \$1,940,890		

Name and Address			
(A) AFL-CIO		Date	A a
815 16th St NW	Purpose (C)	(D)	Amount (E)
Washington	OTHER EXPENSE REIMBURSEMENT	02/14/2018	\$8,225
DC	Total Itemized Transactions with this Payee/Payer		\$8,225
20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,225
Type or Classification (B)	Total of All Transactions with this rayee/rayer	Tor This Schedule	φ0,223
Labor Union	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$15,455
422 Dexter Ave PO Box 4177	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$10,682
Montgomery AL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$7,979
36103-4177 Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$48,386
(B) State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/24/2018	\$54,364
oldio / locolidio ii	ULSP/EEL - LEGAL SERVICES	08/07/2018	\$28,608
	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	•	\$165,474
	Total Non-Itemized Transactions with this Payee/Fayer		\$7,040
	Total of All Transactions with this Payee/Payer		\$172,514
Name and Address			
(A) AMERICAN BRIDGE 21ST CENTURY	-	I 5.	
455 Massachusetts Ave	Purpose (C)	Date (D)	Amount (E)
Suite 600	VENDOR REFUND	05/09/2018	\$150,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20001	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,000
(B) Research and communications	_		
Name and Address			
(A)			
AMERICAN EXPRESS	Purpose	Date	Amount
PO BOX 650448	(C) VOIDED CHECK FROM PRIOR YEAR	(D) 09/19/2017	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$24,385 \$24,385
TX 75265-0448	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$24,385
(B)			
CREDIT CARD ISSUER			
Name and Address (A)			
ARIZONA EDUCATION ASSOCIATION	Purpose	Date	Amount
345 East Palm Lane	(C)	(D)	(E)
Phoenix	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,067
AZ	Total Itemized Transactions with this Payee/Payer		\$5,067
85004	Total Non-Itemized Transactions with this Payee/F		\$6,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$11,322
State Association			
Name and Address			
(A) ARKANSAS EDUCATION ASSOCIATION	Purpose	Date	Amount
1500 W 4th Street	(C) ULSP/EEL - LEGAL SERVICES	(D)	(E)
	REIMBURSEMENT	09/12/2017	\$7,504
Little Rock	VOIDED CHECK FROM PRIOR YEAR	09/20/2017	\$5,581
AR 72201	Total Itemized Transactions with this Payee/Payer		\$13,085
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$8,220 \$21,305
(B) State Association	- Total of All Transactions with this Tayeon ayer	Tor This ocheance	Ψ21,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	SPONSORSHIP REVENUE	10/11/2017	\$5,000
1705 Murchison Drive	ULSP/EEL - LEGAL SERVICES	10/11/2017	\$33,629
Burlingame	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES		
CA	REIMBURSEMENT	10/27/2017	\$52,073
94011-0921	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$53,324
Type or Classification	OTHER EXPENSE REIMBURSEMENT	02/01/2018	\$6,919
(B) State Association	DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$13,747
· · · · · · · · · · · · · · · · ·	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$179,692
	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,757
	Total of All Transactions with this Payee/Payer	for This Schedule	\$189,449
Name and Address			

(A)	Purpose	Date	Amount
CAPTRCITY 1999 Harrison St	(C) (D) VENDOR REFUND 11/16/2017		(E) \$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
Dakland	Total Non-Itemized Transactions with this Pa		\$0
CA 94612	Total of All Transactions with this Payee/F	\$5,200	
Type or Classification			
(B)			
Software Name and Address			
(A)	-	1 5 1	
COLORADO EDUCATION ASSOCIATIO	Purpose (C)	Date (D)	Amount (E)
1500 Grant Street	MEMBERSHIP DUES ON BEHALF OF		,
Denver	COUNCILS	02/07/2018	\$6,477
CO	OTHER EXPENSE REIMBURSEMENT	08/16/2018	\$5,000
80203	Total Itemized Transactions with this Payee/F		\$11,477
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,401 \$27,878
(B) State Association	Total of All Handadions with this Fayour	ayor for time conceans	Ψ21,010
Name and Address			
(A)			
CONNECTICUT EDUCATION	Purpose	Date	Amount
ASSOCIATION 21 Oak Street	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/08/2017	(E) \$8,433
21 Oak Street Suite 500	MEMBERSHIP DUES ON BEHALF OF		
Hartford	COUNCILS	02/15/2018	\$7,422
CT	Total Itemized Transactions with this Payee/F		\$15,855
06106-8001 Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$1,503
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$17,358
State Association			
Name and Address			
(A)	NO INC	Date	Amount
CONVENTIONS.EXHIBITS.PROMOTIO 18840 US Highway 19N	NS.INC Purpose (C)	(D)	(E)
Suite 415	RA SPACE/BOOTH FEE	09/18/2017	\$198,621
Clearwater	OTHER MISC REVENUE	07/17/2018	\$144,143
FL	Total Itemized Transactions with this Pa		\$342,764
33764-3120 Type or Classification	Total Non-Itemized Transactions with the Total of All Transactions with this Part		\$0 \$342,764
(B)	Total of All Transactions with this Fay	yee/Fayer for This Schedule	φ342,704
Event Management			
Name and Address			
(A) CREWS CONTROL CORPORATION	_		
	Purpose	Date	Amount
11820 West Market Pl Suite L	(C)	(D)	(E)
11820 West Market Pl Suite L Fulton	· ·	(D) 11/16/2017	(E) \$7,672
11820 West Market PI Suite L Fulton MD	(C) VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 11/16/2017 Payer lyee/Payer	(E) \$7,672 \$7,672
11820 West Market PI Suite L Fulton MD	(C) VENDOR REFUND Total Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer lyee/Payer	(E) \$7,672 \$7,672
11820 West Market PI Suite L Fulton MD 20759	(C) VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 11/16/2017 Payer lyee/Payer	(E) \$7,672 \$7,672
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew	(C) VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 11/16/2017 Payer lyee/Payer	(E) \$7,672 \$7,672
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address	(C) VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 11/16/2017 Payer lyee/Payer	(E) \$7,672 \$7,672
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A)	VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 11/16/2017 Payer Iyee/Payer Payer For This Schedule	(E) \$7,672 \$7,672 \$0 \$7,672
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC	VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 11/16/2017 Payer pyee/Payer Payer for This Schedule Date	(E) \$7,672 \$7,672 \$0 \$7,672
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW	VENDOR REFUND Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 11/16/2017 Payer Iyee/Payer Payer For This Schedule	(E) \$7,672 \$7,672 \$0 \$7,672 Amount (E)
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer Payer On This Schedule Date (D) 02/16/2018 Payer	(E) \$7,672 \$7,672 \$0 \$7,672 Amount (E) \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B)	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 200001 Type or Classification (B) Lodging & Restaurants	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B)	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 11/16/2017 Payer Payer Payer Payer Payer OD Date (D) 02/16/2018 Payer payer Payer Payer Payer Payer Payer	(E) \$7,672 \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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) 02/16/2018 Payer or This Schedule Date (D) 02/16/2018 Payer or This Schedule Date (D)	(E) \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$0 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St	C) VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 Amount (E) \$237,845 \$237,845 \$237,845
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901	C) VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B)	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B)	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association Name and Address (A)	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association (B) State Association Name and Address (A)	CC) VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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 Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/16/2018 Payer For This Schedule Date (D) 02/16/2018 Payer Payer Payer Payer (D) Date (D) Payer For This Schedule Date (D) Payer Payer Payer Payer (D) Payer For This Schedule	(E) \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Purpose Total Non-Itemized Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total 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	(D) 11/16/2017 Payer P	(E) \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS	VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) 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) 02/16/2017 Payer Payer Payer Payer Payer Payer On This Schedule Date (D) 02/16/2018 Payer Payer Payer Payer Payer Payer Payer (D) Payer Pa	(E) \$7,672 \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond	CC) VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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 of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) UNUSED GRANTS Total Itemized Transactions with this Payee/F	(D)	(E) \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,672 \$7,845 \$237,845 \$7,
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK	CC) VENDOR REFUND Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total of All 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 Total of All Transactions with this Payee/F Purpose (C) UNUSED GRANTS Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK 73034	CC) VENDOR REFUND 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) APL - INSURANCE REIMBURSEMENT 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 of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) UNUSED GRANTS Total Itemized Transactions with this Payee/F	(D)	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$1,000 \$1,0
11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Lodging & Restaurants Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901 Type or Classification (B) State Association (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK	CC) VENDOR REFUND Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/F Total of All 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 Total of All Transactions with this Payee/F Purpose (C) UNUSED GRANTS Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$7,672 \$7,672 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$7,672 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	SALARY REIMBURSEMENT	12/27/2017	\$103,750
155 Bld Emile Jacqmain	SALARY REIMBURSEMENT	08/22/2018	\$166,000
Belgium	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$269,750 \$9,560
00	Total of All Transactions with this Payee/Paye	\$279,310	
0000-0000			
Type or Classification (B)			
Union Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	ULSP/EEL - LEGAL SERVICES	10/13/2017	\$122,333
41 Sherburne Ave	REIMBURSEMENT		·
St Paul	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	11/08/2017	\$10,672
MN	COUNCILS	02/28/2018	\$10,522
55103	OTHER EXPENSE REIMBURSEMENT	05/29/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$148,527
(B) State Association	Total Non-Itemized Transactions with this Payee/		\$7,792
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$156,319
(A)			
EVENTBRITE INC	Purpose	Date	Amount
155 5th St	(C)	(D)	(E)
7th Floor San Francisco	VENDOR REFUND	08/29/2018	\$57,086
San Francisco CA	Total Itemized Transactions with this Payee/Paye		\$57,086
94103	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	/Payer	\$0 \$57,096
Type or Classification	Total of All Transactions with this Payee/Paye	a ioi iiiis Schedule	\$57,086
(B) Entertainment?agency?	-		
Name and Address	+		
(A)			
FCM TRAVEL SOLUTIONS	Purpose	Date	Amount
1401 South Clark Street,	(C)	(D)	(E)
Arlington	VENDOR REBATE	04/11/2018	\$28,478
VA -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$28,478 \$0
22202	Total of All Transactions with this Payee/Paye		\$28,478
Type or Classification (B)	.,	,	+ ,
Travel agency	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION 1201 16th St NW	USEDP REIMBURSEMENT	10/04/2017 02/14/2018	\$117,729
1201 1001 31 1111	USEDP REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$120,705 \$24,426
Washington	USEDP REIMBURSEMENT	06/26/2018	\$129,969
DC	ULSP/EEL - LEGAL SERVICES	08/01/2018	\$7,460
20036 Type or Classification	REIMBURSEMENT		·
(B)	Total Non Itemized Transactions with this Payee/Paye		\$400,289 \$11,928
State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$412,217
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	11/16/2017	\$24,853
213 S Adams Street	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES		
Tallahassee	REIMBURSEMENT	12/11/2017	\$264,459
FL	MEMBERSHIP DUES ON BEHALF OF	02/15/2018	\$13,741
32301	COUNCILS		
Type or Classification (B)	Type or Classification Total Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer		\$303,053 \$29,348
State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,346 \$332,401
Name and Address	and the second man and the dyour dyo		\$00 <u>2</u> , 70 1
(A)	Purpose	Date	Amount
GEORGIA ASSOCIATIONOF	(C)	(D)	(E)
EDUCATORS 100 Crescent Centre Parkway	ULSP/EEL - LEGAL SERVICES	03/28/2018	\$7,730
	REIMBURSEMENT USEDP REIMBURSEMENT		\$56,395
Suite 500	WALLE DENVIOURACIVIENT	05/24/2018	\$50,395 \$57,641
Suite 500 Tucker		08/07/2018	
Suite 500 Tucker GA	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	08/07/2018 er	\$121,766
Suite 500 Tucker GA 30084	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$64,507
Suite 500 Tucker GA	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	er /Payer	\$64,507
Suite 500 Tucker GA 30084 Type or Classification (B) State Association	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	er /Payer er for This Schedule	\$64,507 \$186,273
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Payer For This Schedule	\$64,507 \$186,273 Amount
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Prayer Profession Control Cont	\$64,507 \$186,273 Amount (E)
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Payer For This Schedule	\$64,507 \$186,273 Amount
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND VENDOR REFUND	Date (D) 01/11/2018 06/04/2018	\$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND VENDOR REFUND TAX REFUND	Date (D) 01/11/2018 06/04/2018 08/07/2018	\$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881 \$29,750
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor Washington	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND VENDOR REFUND TAX REFUND TAX REFUND Total Itemized Transactions with this Payee/Payer	Date (D)	\$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881 \$29,750 \$262,194
Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND VENDOR REFUND TAX REFUND	Date (D)	\$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881 \$29,750

(A) HAWAII STATE TEACHERS	- -	l Data I	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
I200 Ala Kapuna Street	VOIDED CHECK FROM PRIOR YEAR	01/31/2018	\$10,000
Honolulu	VENDOR REFUND	07/02/2018	\$80,000
 	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$90,000
96819	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,375 \$95,375
Type or Classification (B)	Total of All Transactions with this Taycon ayer	ioi illis ochedule	Ψ30,070
State Association	-		
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
HM LIFE INSURANCE I 20 Fifth Avenue	VENDOR REBATE	05/30/2018	\$18,211
Suite P6504	VENDOR REBATE	05/30/2018	\$52,909
Pittsburgh	VENDOR REBATE	06/28/2018	\$29,147
PA	VENDOR REBATE	07/30/2018	\$24,206
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$124,473 \$0
(B)	Total of All Transactions with this Payee/Payer		\$124,473
nsurance			
Name and Address			
(A) DAHO EDUCATION ASSOCIATION	-		
620 North Sixth Street	Purpose	Date	Amount
PO Box 2638	(C)	(D)	(E)
Boise D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ovor	\$0 \$5.533
33701	Total of All Transactions with this Payee/Payer		\$5,533 \$5,533
Type or Classification	and tayout ayou	30	ψ0,500
(B)	-		
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LLINOIS EDUCATION	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$22,119
ASSOCIATIONNEA	MEMBERSHIP DUES ON BEHALF OF	02/20/2018	\$15,000
I00 E. Edwards Street	COUNCILS VENDOR REFUND	06/01/2018	\$5,000
Springfield	ULSP/EEL - LEGAL SERVICES		
L	REIMBURSEMENT	08/07/2018	\$5,256
52704 Type or Classification	ULSP/EEL - LEGAL SERVICES	08/07/2018	\$5,564
(B)	REIMBURSEMENT UNUSED GRANTS	08/29/2018	\$83,200
State Association	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$136,139
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,818
	Total of All Transactions with this Payee/Payer		\$145,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NDIANA STATE TEACHERS	ULSP/EEL - LEGAL SERVICES	· · · · · · · · · · · · · · · · · · ·	,
ASSOCIATION	REIMBURSEMENT	09/12/2017	\$7,849
150 W Market Street	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$9,747
Suite 900 ndianapolis	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,702
N	ULSP/EEL - LEGAL SERVICES	20/10/2010	***
16204	REIMBURSEMENT	06/18/2018	\$6,205
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES	08/01/2018	\$6,429
State Association	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES		
	REIMBURSEMENT	08/29/2018	\$84,065
	ULSP/EEL - LEGAL SERVICES	08/29/2018	\$111,109
	REIMBURSEMENT	0012312010	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$232,106 \$25,913
	Total of All Transactions with this Payee/Payer		\$258,019
Name and Address			,,,,,,
(A)	Purpose	Date	Amount
OWA STATE EDUCATION ASSOCIATION 777 Third Street	(C)	(D)	(E)
77 TIIII Gueet	APL - INSURANCE REIMBURSEMENT	11/29/2017	\$7,046
Des Moines	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,772
٨	Total Itemized Transactions with this Payee/Payer	'	\$13,818
A 50200	Total Non-Itemized Transactions with this Payee/Pa		\$4,092
50309	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer		
50309 Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer		
Type or Classification (B) State Association Name and Address	Total of All Transactions with this Fayee/Fayer		
Type or Classification (B) State Association Name and Address (A)	Total of All Hallsactions with this Fayee/Fayer		
Type or Classification (B) State Association Name and Address	Purpose	Date	Amount
Type or Classification (B) State Association Name and Address (A) IAMES SLEDGE PO Box 4002	Purpose (C)	Date (D)	(E)
Type or Classification (B) State Association Name and Address (A) IAMES SLEDGE PO Box 4002 ENFIELD	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Type or Classification (B) State Association Name and Address (A) IAMES SLEDGE PO Box 4002 ENFIELD NC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$6,241
Type or Classification (B) State Association Name and Address (A) IAMES SLEDGE PO Box 4002 ENFIELD	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0

	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R INDUSTRIES	OTHER MISC REVENUE	08/23/2018	\$16,
PO Box 220690	Total Itemized Transactions with this Payee/Pay		\$16,3
Chantilly	Total Non-Itemized Transactions with this Payer	e/Payer	***
Chantilly	Total of All Transactions with this Payee/Pay	er for This Schedule	\$16,
VA 20153			
Type or Classification	-		
Type or Classification (B)			
. ,	-		
Suppliers Name and Address			
Name and Address (A)			
KANSAS NATIONAL EDUCATION	-		
ASSOCIATION			
715 W Tenth	Purpose	Date	Amount
7 15 W Teriui	(C)	(D)	(E)
Topeka	Total Itemized Transactions with this Payee/Pay		
KS	Total Non-Itemized Transactions with this Payer		\$11,8
66612	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,8
Type or Classification	1		
(B)			
State Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	<u> </u>	. ,
401 Capitol Avenue	REIMBURSEMENT	10/27/2017	\$25,3
Sapitar, trailing	ULSP/EEL - LEGAL SERVICES		
Frankfort	REIMBURSEMENT	11/16/2017	\$5,9
KY	MEMBERSHIP DUES ON BEHALF OF		
40601	COUNCILS	05/18/2018	\$5,
Type or Classification	Total Itemized Transactions with this Payee/Pay	er	\$37,
(B)	Total Non-Itemized Transactions with this Payer		\$11,
State Association	Total of All Transactions with this Payee/Pay		\$48,0
Name and Address	a series of the	σοποσαίο	ψ+0,1
(A)			
LINEMARK PRINTING INC	1 _	1	
1220 CARAWAY COURT	Purpose	Date	Amount
	(C)	(D)	(E)
Largo	VENDOR REFUND	11/17/2017	\$17,
MD	Total Itemized Transactions with this Payee/Pay		\$17,
20774	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,
(B)			
Productions	1		
Name and Address	†		
(A)			
LOUISIANA ASSOCIATION OF	1		
EDUCATORS	Purpose	Date	Amount
PO Box 479	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Pay		(-)
Baton Rouge	Total Non-Itemized Transactions with this Payee/Fay		\$7,
LA	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,i
	THE PART OF THE HAMPS OF THE WILL HAVE TO A PER	oor ring ochedule	١. / ت
70821			, ,
70821 Type or Classification			. ,
70821 Type or Classification (B)	,		,
70821 Type or Classification (B) State Association	, , , ,		. ,
70821 Type or Classification (B) State Association Name and Address			
70821 Type or Classification (B) State Association Name and Address (A)	, , , ,		
70821 Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION			
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION	Purpose	Date	Amount
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive	Purpose (C)	(D)	
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta	Purpose (C) Total Itemized Transactions with this Payee/Pay	(D)	Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	Amount (E) \$12,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000	Purpose (C) Total Itemized Transactions with this Payee/Pay	er (D)	Amount (E) \$12,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	Amount (E) \$12,1
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	Amount (E) \$12,1
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	Amount (E) \$12,1
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	Amount (E) \$12,1
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose	er (D) er //Payer er for This Schedule	Amount (E) \$12,8 \$12,8
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D)	Amount (E) \$12,8 \$12,8 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	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)	(D) er l/Payer er for This Schedule Date	Amount (E) \$12,4 \$12,8 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	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) ULSP/EEL - LEGAL SERVICES	(D) er lt/Payer er for This Schedule Date (D) 01/08/2018	Amount (E) \$12,8 \$12,8 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) er er/Payer er for This Schedule Date (D)	Amount (E) \$12,4 \$12,4 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) er lt/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018	Amount (E) \$12,6 \$12,6 \$12,6 \$12,6 \$13,6
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	(D) er lt/Payer er for This Schedule Date (D) 01/08/2018	Amount (E) \$12,4 \$12,4 Amount (E) \$8,4 \$13,4
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018	Amount (E) \$12,i \$12,i Amount (E) \$8,i \$13,i \$5,i \$5,5
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 440 Main Street Annapolis MD 21401 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Paye	(D) er s/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er	Amount (E) \$12,i \$12,i \$12,i Amount (E) \$8,i \$13,i \$55, \$55, \$33,;
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B)	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er	Amount (E) \$12,4 \$12,5 \$12,5 Amount (E) \$8,6 \$13,6 \$5,6 \$33,2 \$12,5
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er er for This Schedule	Amount (E) \$12,4 \$12,5 \$12,4 Amount (E) \$8,4 \$13,4 \$5,5 \$5,6 \$33,3 \$12,4 \$46,6
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 4SSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association Maryland Address MD 21401 Type or Classification (B) State Association Name and Address	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er/Payer er for This Schedule Date	Amount (E) \$12,i \$12,i \$13,i \$5, \$5, \$33, \$12,i \$46, Amount
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MSSOCIATION ASSOCIATION ASSOCIATION ASSOCIATION AND 21401 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND 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)	(D) er er l/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er l/Payer er for This Schedule Date (D) Date (D)	Amount (E) \$12, \$12, \$12, Amount (E) \$8, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS CONVENTION	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND	(D) er er l/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er l/Payer er for This Schedule Date (D) 01/11/2018	Amount (E) \$12, \$12, \$12, Amount (E) \$8, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 40 Main Street Annapolis MD 21401 Type or Classification (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS CONVENTION CENTER	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND 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) VENDOR REFUND VENDOR REFUND	(D) er er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er for This Schedule Date (D) 01/11/2018 01/11/2018	Amount (E) \$12, \$12, \$12, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77, \$350,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 440 Main Street Annapolis MD 21401 Type or Classification (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS CONVENTION CENTER	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND	(D) er er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er for This Schedule Date (D) 01/11/2018 01/11/2018	Amount (E) \$12, \$12, \$12, \$12, Amount (E) \$8, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77, \$350,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association 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 CONVENTION CENTER 415 Summer St	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er for This Schedule Date (D) 01/11/2018 01/11/2018 er	Amount (E) \$12,i \$12,i \$13,i \$5, \$5, \$33, \$12,i \$46, Amount
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association 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) MASSACHUSETTS CONVENTION CENTER 415 Summer St Boston	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Pay Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er/Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er er/Payer	Amount (E) \$12, \$12, \$12, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77, \$350, \$427,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association 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) MARSACHUSETTS CONVENTION CENTER 415 Summer St Boston MA	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er/Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er er/Payer	Amount (E) \$12, \$12, \$12, \$12, \$12, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77, \$350,
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association 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) MASSACHUSETTS CONVENTION CENTER 415 Summer St Boston	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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Pay Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er er/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er er/Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er er/Payer	Amount (E) \$12, \$12, \$12, \$13, \$5, \$5, \$33, \$12, \$46, Amount (E) \$77, \$350, \$427,

(B) Convention Services	1		
Name and Address	Purpose	Date	Amount
(A) MASSACHUSETTS TEACHERS	(C) MEMBERSHIP DUES ON BEHALF OF	(D)	(E)
ASSOCIATION	COUNCILS	10/02/2017	\$15,00
20 Ashburton Place	APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES	03/06/2018	\$17,83
Boston	REIMBURSEMENT	08/01/2018	\$7,55
MA	MEMBERSHIP DUES ON BEHALF OF	08/29/2018	\$15,00
02108-0000 Type or Classification	COUNCILS Total Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee		\$55,38 \$9,89
State Association	Total of All Transactions with this Payee/Payer	er for This Schedule	\$65,27
Name and Address			
(A) METROPOLITAN AME CHURCH		l D-4- l	A
1518 M ST, NW	Purpose (C)	Date (D)	Amount (E)
Vashington	OTHER MISC REVENUE	11/21/2017	\$5,50
DC	Total Itemized Transactions with this Payee/Payer		\$5,50
20005-1703	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$2,23 \$7,73
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for this ochedule	Ψ1,10
Church	-		
Name and Address	İ		
(A)	-		
MGM RESORTS INTERNATIONAL PO Box 77123	Purpose	Date	Amount
	(C) VENDOR REFUND	(D) 02/14/2018	(E) \$51,18
as Vegas	Total Itemized Transactions with this Payee/Payer		\$51,18 \$51,18
NV 39177	Total Non-Itemized Transactions with this Payee	/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$51,18
(B)			
Hotel Name and Address	Dumaga	Date	Amount
(A)	Purpose (C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	09/12/2017	\$6,08
1216 Kendale Boulevard	REIMBURSEMENT	09/12/2017	φ0,00
East Lansing	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$38,02
MI	ULSP/EEL - LEGAL SERVICES	04/09/2049	¢40.60
48823	REIMBURSEMENT	01/08/2018	\$10,68
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2018	\$15,00
State Association	OTHER EXPENSE REIMBURSEMENT	08/30/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer	er	\$74,80
	Total Non-Itemized Transactions with this Payee		\$8,68
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$83,48
(A)			
MINNEAPOLIS CONVENTION BUREAU	Purpose	Date	Amount
250 Marquette Ave S	(C)	(D)	(E)
Minneapolis	VENDOR REFUND	08/24/2018	\$150,00
N .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$150,00 \$
55401 Type or Classification	Total of All Transactions with this Payee/Paye		\$150,00
(B)			
Convention Services			
Name and Address	Purpose	Date	Amount
(A) MISSISSIPPI ASSOCIATION OF	(C) USEDP REIMBURSEMENT	(D) 09/30/2017	(E) \$9,73
EDUCATORS	USEDP REIMBURSEMENT	10/23/2017	\$9,73
775 North State Street	USEDP REIMBURSEMENT	11/28/2017	\$9,73
Jackson	USEDP REIMBURSEMENT	12/18/2017	\$9,85
MS	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	01/29/2018 02/26/2018	\$12,54 \$12,54
39202-3086	USEDP REIMBURSEMENT	03/23/2018	\$12,54
Type or Classification	USEDP REIMBURSEMENT	04/30/2018	\$9,85
(B) State Association	USEDP REIMBURSEMENT	05/31/2018	\$9,85
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/26/2018	\$9,85
	USEDP REIMBURSEMENT	07/26/2018 08/31/2018	\$9,85 \$9,85
	Total Itemized Transactions with this Payee/Payer	er	\$125,96
	Total Non-Itemized Transactions with this Payee		\$2,66
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$128,62
Name and Address (A)	Purpose	Date	Amount
MISSOURI NEA	(C)	(D)	(E)
1810 E Elm St	CONFERENCE REGISTRATION FEE	02/14/2018	\$6,07
Jefferson City	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,22
MO	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$5,00
NE404	Total Itemized Transactions with this Payee/Paye		\$16,30
55101			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$5,56 \$21,86

Name and Address			
(A) MONTANA EDUCATION ASSOCIATION	Purpose	Date	Amount
1232 East Sixth	(C)	(D)	(E)
Halana	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$15,232
Helena MT	Total Itemized Transactions with this Payee/Payer		\$15,232
59601	Total Non-Itemized Transactions with this Payee/Pa		\$2,422
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$17,654
State Association	_		
Name and Address			
(A) NATIONAL TEACHERS ASSOCIATION	_		
INC	Purpose	Date	Amount
PO Box 802207	(C) CONFERENCE REGISTRATION FEE	(D) 02/07/2018	(E) \$12,000
Dallas	Total Itemized Transactions with this Payee/Payer	02/01/2016	\$12,000
TX	Total Non-Itemized Transactions with this Payee/Pa		\$0
75380 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,000
(B)			
Association			
Name and Address (A)			
NEA & AFFILIATE RETIREE HEALTH	┪ .		
TRUST	Purpose (C)	Date	Amount
1201 16th Street, N.W.	OTHER EXPENSE REIMBURSEMENT	(D) 09/20/2017	(E) \$12,091
Washington	Total Itemized Transactions with this Payee/Payer	03/20/2011	\$12,091
DC	Total Non-Itemized Transactions with this Payee/Pa		\$2,035
20036 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$14,126
(B)			
Trust	1		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC	OTHER EXPENSE REIMBURSEMENT	12/06/2017	(=) \$28,715
1201 16th St NW	OTHER EXPENSE REIMBURSEMENT	01/24/2018	\$14,463
Suite 418	OTHER EXPENSE REIMBURSEMENT	04/01/2018	\$7,852
Washington DC	OTHER EXPENSE REIMBURSEMENT	04/09/2018	\$7,500
20036	OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	04/26/2018 05/08/2018	\$5,485 \$50,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$114,015
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$2,078
Educational Services	Total of All Transactions with this Payee/Payer f		\$116,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	USEDP REIMBURSEMENT	09/30/2017	\$14,859
114 Second St	USEDP REIMBURSEMENT	10/23/2017	\$14,859
lunanu	USEDP REIMBURSEMENT	10/31/2017	\$16,884
Juneau AK	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	11/21/2017 12/26/2017	\$14,859 \$14,859
99801	USEDP REIMBURSEMENT	12/26/2017	\$14,859
Type or Classification	USEDP REIMBURSEMENT	02/26/2018	\$14,859
(B) State Association	USEDP REIMBURSEMENT	03/23/2018	\$14,859
State Association	USEDP REIMBURSEMENT	04/30/2018	\$14,859
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	05/31/2018 06/26/2018	\$14,859 \$14,859
	USEDP REIMBURSEMENT	07/26/2018	\$14,859
	USEDP REIMBURSEMENT	08/31/2018	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$195,192
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$6,293
Name and Address	Total of All Transactions with this Payee/Payer f	or this Schedule	\$201,485
(A)			
NEA DEMOCRATIC CAUCUS	Purpose	Date	Amount
NEA DEWOCKATIC CAUCUS		(D)	(E)
	(C)		\$5,035
2414 SE 10TH ST	(C) VOIDED CHECK FROM PRIOR YEAR	08/31/2018	
2414 SE 10TH ST POMPANO BEACH FL	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	08/31/2018	\$5,035
2414 SE 10TH ST POMPANO BEACH FL 33062	(C) VOIDED CHECK FROM PRIOR YEAR	08/31/2018 yer	\$5,035 \$0
2414 SE 10TH ST POMPANO BEACH FL	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/31/2018 yer	\$5,035 \$0
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	08/31/2018 yer or This Schedule	\$5,035 \$0 \$5,035
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) SSUE ADVOCACY GROUP Name and Address	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	08/31/2018 yer or This Schedule Date	\$5,035 \$0 \$5,035 Amount
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A)	VOIDED CHECK FROM PRIOR YEAR 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)	08/31/2018 yer or This Schedule Date (D)	\$5,035 \$0 \$5,035 Amount (E)
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	08/31/2018 yer or This Schedule Date	\$5,035 \$0 \$5,035 Amount
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,862
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,745 \$36,979
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification (B)	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018 02/07/2018	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,745 \$36,979 \$9,068
2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification	VOIDED CHECK FROM PRIOR YEAR 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) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018 02/07/2018 02/16/2018	\$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,745 \$36,979

(C) SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	(D) 02/16/2018	(E)
RETIREES DENTAL INSURANCE PREMIUM	03/13/2018 04/25/2018	
	08/08/2018	
		<u></u>
		\$
		Amount
		(E)
INSURANCE REIMBURSEMENT	06/13/2018	
	08/07/2018	
INSURANCE REIMBURSEMENT	08/08/2018	
INSURANCE REIMBURSEMENT	08/23/2018	
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Pa	ayer	·
Total of All Transactions with this Payee/Payer f	for This Schedule	\$
Purpose	Date	Amount
(C)	(D)	(E)
OTHER EXPENSE REIMBURSEMENT	09/06/2017	
ADVERTISING REVENUE	09/18/2017	
INSURANCE REIMBURSEMENT	10/18/2017	
OTHER EXPENSE REIMBURSEMENT	10/18/2017	
SPONSORSHIP REVENUE	10/18/2017	
ADVERTISING REVENUE	10/18/2017	\$
OTHER EXPENSE REIMBURSEMENT	11/08/2017	
OTHER EXPENSE REIMBURSEMENT	01/03/2018	\$
ADVERTISING REVENUE	01/26/2018	\$
SPONSORSHIP REVENUE	02/16/2018	•
SERVICE LEVEL AGREEMENT	02/21/2018	\$
OTHER EXPENSE REIMBURSEMENT	02/26/2018	·
SERVICE LEVEL AGREEMENT	03/19/2018	\$
SPONSORSHIP REVENUE	05/04/2018	•
SPONSORSHIP REVENUE	05/22/2018	
ADVERTISING REVENUE	05/22/2018	\$
SERVICE LEVEL AGREEMENT	06/13/2018	\$
SERVICE LEVEL AGREEMENT	08/08/2018	
ADVERTISING REVENUE	08/08/2018	\$
SPONSORSHIP REVENUE		Ψ
		9
	22.10,2010	\$3,
	aver	Ψ0,
		\$3,
The state of the s	Jonioudio	ΨΟ,
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Pa		
Total of All Transactions with this Payee/Payer f	for This Schedule	
	,	
		
_		_
	Date	Amount
	. ,	(E)
	08/23/2018	
Total Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer f	for This Schedule	
<u> </u>		
	5 .	
		Amount
		(E)
INSURANCE REIMBURSEMENT	03/12/2018	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
	SALARY REIMBURSEMENT SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions INSURANCE REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Fayense REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT SPONSORSHIP REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE SPONSORSHIP REVENUE SPONSORSHIP REVENUE SPONSORSHIP REVENUE SERVICE LEVEL AGREEMENT OTHER EXPENSE REIMBURSEMENT SERVICE LEVEL AGREEMENT OTHER EXPENSE TOTAL Itemized Transactions with this Payee/Payer Total Idemized Transactions with this Payee/Payer Total Of All Transactions with t	SALARY REIMBURSEMENT 05/09/2018 RETIREES DENTAL INSURANCE PREMIUM 05/14/2018 RETIREES DENTAL INSURANCE PREMIUM 07/10/2018 RETIREES DENTAL INSURANCE PREMIUM 08/08/2018 TOTAL INSURANCE PREMIUM 08/08/2018 TOTAL INSURANCE PREMIUM 08/08/2018 TOTAL INSURANCE PREMIUM 08/08/2018 TOTAL INSURANCE REMIDES WITH 18 Payee/Payer Total of All Transactions with this Payee/Payer Total Off All Transactions with this Payee/Payer Tota

Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/30/2017 10/23/2017	Amount (E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/30/2017 10/23/2017	(E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/30/2017 10/23/2017	(E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	09/30/2017 10/23/2017	\$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	10/23/2017	
USEDP REIMBURSEMENT		\$10,35
	11/21/2017	\$10,354
	12/26/2017	\$10,35
USEDP REIMBURSEMENT	12/26/2017 01/29/2018	\$10,35
USEDP REIMBURSEMENT USEDP REIMBURSEMENT	02/26/2018	\$19,18 \$72,819
USEDP REIMBURSEMENT	03/23/2018	\$19,18
USEDP REIMBURSEMENT	04/30/2018	\$19,18
		\$19,18
		\$19,18 \$19,18
		\$19,18
		\$258,850
		\$8,30
Total of All Transactions with this Payee/Payer	for This Schedule	\$267,16
Purpose	Date	Amount
(C)	(D)	(E)
INSURANCE REIMBURSEMENT	11/30/2017	\$8,202
		\$12,300
		\$5,840 \$26,345
		\$15,815
		\$42,160
_		
_		
	1 1	
		Amount (E)
(-)		\$
		\$13,68
Total of All Transactions with this Payee/Payer	r for This Schedule	\$13,680
_		
Purpose	Date	Amount
(C)	(D)	(E)
UNUSED GRANTS	04/04/2018	\$65,000
		\$65,00
		\$65,000 \$65,000
Total of All Transactions with this Layest ayes	Tor Thio Conocado	φου,σον
_		
· ·	1	Amount
		(E)
		\$16,52
Total of All Transactions with this Payee/Payer	r for This Schedule	\$16,522
1		
		Amount
		(E) \$195,224
APL - INSURANCE REIMBURSEMENT	01/19/2018	\$37,75
DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$10,672
MEMBERSHIP DUES ON BEHALF OF	02/20/2018	\$15,000
		\$5,000 \$263,655
		\$1,425
		\$265,080
Purpose	Date	Amount
(C)	(D)	(E)
VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer		\$50,000 \$50,000
protei iternizeu mansactions with this Payee/Pavel		\$5U,UU
	Paver	12
Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$50,000
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Purpose (C) 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) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	USEDP REIMBURSEMENT

(B) NON-PROFIT	-		
Name and Address			
(A)	_		
North Syracuse Central Schools Board of Education	Purpose	Date	Amount
210 Main Street	(C)	(D)	(E)
North Syracuse	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer	09/12/2017	\$123,670 \$123,670
NY	Total Non-Itemized Transactions with this Payee/Pa	ver	\$123,070
13212	Total of All Transactions with this Payee/Payer fo		\$123,670
Type or Classification (B)			
(D) Educational Services	-		
Name and Address			
(A)			
NORTH CAROLINA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
PO Box 272347	(C)	(D)	(E)
5.1.1	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,914
Raleigh NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	IVA	\$5,914 \$3,941
27611	Total of All Transactions with this Payee/Payer for		\$9,855
Type or Classification			. ,
(B) State Association	-		
Name and Address	1		
(A)			_
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
410 East Thayer Avenue PO Box 5005	ULSP/EEL - LEGAL SERVICES		` '
Bismarck	REIMBURSEMENT	10/13/2017	\$8,301
ND	Total Itemized Transactions with this Payee/Payer		\$8,301
58502 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$2,740 \$11,041
(B)	Total Of All Hansactions with this Payee/Payer fo	or rins schedule	\$11,041
State Association	1		
Name and Address			
(A) NYSUT - NEW YORK STATE UNITED	-	5.	
TEACHERS	Purpose (C)	Date (D)	Amount (E)
217 Lark Street	MEMBERSHIP DUES ON BEHALF OF	` ,	` ,
Albany	COUNCILS	02/15/2018	\$6,859
NY	Total Itemized Transactions with this Payee/Payer	wor.	\$6,859
12210	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$2,446 \$9,305
Type or Classification (B)		J. This concount	ψ9,505
(b) State Association	-		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION 225 East Broad St	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$14,699
PO BOX 2550	MEMBERSHIP DUES ON BEHALF OF	02/21/2018	\$15,000
Columbus	COUNCILS		
OH 43216	DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer	04/24/2018	\$12,376 \$42,075
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,075 \$6,187
(B)	Total of All Transactions with this Payee/Payer fo		\$48,262
State Association	1	·	
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	-		
323 East Madison	Purpose	Date	Amount
PO Box 18485 Oklahoma City	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
OKIANOMA City OK	Total Non-Itemized Transactions with this Payee/Payer	yer	\$19,754
73154	Total of All Transactions with this Payee/Payer for		\$19,754
Type or Classification		·	
(B) State Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	10/11/2017	\$11,070
6800 SW Atlanta Street	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES		· ·
5 // I	REIMBURSEMENT	11/16/2017	\$5,194
	MEMBERSHIP DUES ON BEHALF OF	06/01/2018	\$8,279
OR	COUNCILS	-5/5 //2010	ΨΟ,Σ13
Portland OR 97223 Type or Classification	III SD/EEL _ LEGAL SEDV/ICES	08/07/2018	\$45,060
OR	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		
OR 97223 Type or Classification	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer		\$69,603
OR 97223 Type or Classification (B)	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$5,824
OR 97223 Type or Classification (B) State Association	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,824 \$75,427
OR 97223 Type or Classification (B)	REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$5,824
OR 97223 Type or Classification (B) State Association Name and Address	REIMBURSEMENT 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	or This Schedule Date	\$5,824 \$75,427 Amount

Beverly Hills	Purpose	Date	Amount
CA 90210	(C) VENDOR REFUND	(D) 04/10/2018	(E) \$10,750
Type or Classification	Total Itemized Transactions with this Payee/Payer	04/10/2010	\$10,750
(B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Entertainment?agency?	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,750
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C) ULSP/EEL - LEGAL SERVICES	(D)	(E)
400 North 3rd Street	REIMBURSEMENT	11/16/2017	\$39,353
PO Box 1724 Harrisburg	MEMBERSHIP DUES ON BEHALF OF	02/07/2018	\$15,000
PA	COUNCILS	02/01/2010	•
17105-1724	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	over	\$54,353 \$91,059
Type or Classification	Total of All Transactions with this Payee/Payer		\$145,412
(B) State Association		,	7.10,1.
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		\$0
MD	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$7,975 \$7,975
21230	- Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ1,913
Type or Classification (B)			
Local Association	_		
Name and Address			
(A)	_		
PROPERTY AND CASUALTY	Purpose	Date	Amount
COVERAGE FOR EDUCATORS PO Box 23879	(C)	(D)	(E)
0 Box 20070	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/18/2018	\$64,531
Tigard	Total Itemized Transactions with this Payee/Payer		\$64,531
OR	Total Non-Itemized Transactions with this Payee/P	aver	\$0
97281 Type or Classification	Total of All Transactions with this Payee/Payer		\$64,531
(B)			
Insurance	_		
Name and Address			
(A)	Purpose	Date	Amount
SOUTH CAROLINA EDUCATION ASSOCIATION	(C)	(D)	(E)
421 Zimalcrest Drive	SALARY REIMBURSEMENT	12/05/2017	\$38,134
	USEDP REIMBURSEMENT	07/24/2018	\$83,273
Columbia	USEDP REIMBURSEMENT	08/31/2018	\$16,489
SC 29210	Total Itemized Transactions with this Payee/Payer		\$137,896
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$2,368 \$140,264
(B)	Total of All Halloudions with this Layour ayer	ioi mile concuule	Ψ110,201
State Association	1		
Name and Address			
(A) SOUTH DAKOTA EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
411 E Capital Ave	(C)	(D)	(E)
	USEDP REIMBURSEMENT	09/20/2017	\$5,685
Pierre SD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$5,685 \$3,293
57501	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,978
Type or Classification		,	40,000
(B)	_		
State Association Name and Address	1		
(A)			
STATE ENGAGEMENT FUND	Purpose	Date	Amount
1401 K st	(C)	(D)	(E)
Suite 700	VENDOR REFUND	06/12/2018	\$1,000,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$1,000,000
20005	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$1,000,000
(B)	4		
Research and communications	+		
Name and Address (A)			
STUDENT ACHIEVEMENT PARTNERS		l Data	A
58 E. 11th Street	Purpose (C)	Date (D)	Amount (E)
Floor 7	UNUSED GRANTS	04/10/2018	\$100,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$100,000
10003	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,000
(B)	T. Control of the Con		
			ì
Research			
	Purpose (C)	Date (D)	Amount (E)

4004 -	Purpose	Date	Amount
1291 Hollywood Drive	(C) VENDOR REFUND	(D) 06/07/2018	(E) \$71,1
Annapolis	Total Itemized Transactions with this Payee/Payer		\$71,10 \$71,10
MD	Total Non-Itemized Transactions with this Payee		Ψ/1,10
21403	Total of All Transactions with this Payee/Paye	er for This Schedule	\$71,18
Type or Classification			
(B) Research and communications	_		
Name and Address			
(A)			
TENNESSEE EDUCATION	Purpose	Date	Amount
ASSOCIATION 801 Second Avenue N	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/08/2017	(E) \$7.66
601 Second Avenue N	MEMBERSHIP DUES ON BEHALF OF		
Nashville	COUNCILS	02/15/2018	\$5,43
TN	Total Itemized Transactions with this Payee/Payer		\$13,09
37201	Total Non-Itemized Transactions with this Payee		\$5,34
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$18,43
State Association			
Name and Address			
(A)	Purpose	Date	Amount
TEXAS STATE TEACHERS	(C)	(D)	(E)
ASSOCIATION 316 W 12th Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$17,90
316 W 12th Street	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$5,70
Austin	MEMBERSHIP DUES ON BEHALF OF		
TX	COUNCILS	02/14/2018	\$8,23
78701	Total Itemized Transactions with this Payee/Payer		\$31,84
Type or Classification	Total Non-Itemized Transactions with this Payee		\$1,21
(B) State Association	Total of All Transactions with this Payee/Paye	er tor This Schedule	\$33,05
Name and Address			
(A)			
UNITED STATES POSTAL SERVICE	Purpose	Date	Amount
(USPS)	(C)	(D)	(E)
Accounting Service Center 2825 Lone Parkway	VENDOR REFUND	11/13/2017	\$10,14
2825 Lone Parkway Eagen	VENDOR REFUND	02/20/2018	\$51,86
MN	Total Itemized Transactions with this Payee/Paye		\$62,00
55121-9640	Total Non-Itemized Transactions with this Payee		\$00.00
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$62,00
(B)			
Mailing Services			
Name and Address			
(A) UNITED STATES TREASURY			
4241 NE 34th St	Purpose (C)	Date (D)	Amount (E)
	TAX REFUND	08/29/2018	\$65,00
	Total Itemized Transactions with this Payee/Paye		\$65,00
Kansas City			7 ,
MO		e/Payer	\$
MO 64117	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		<u>,</u>
MO 64117 Type or Classification	Total Non-Itemized Transactions with this Payee		
MO 64117	Total Non-Itemized Transactions with this Payee		
MO 64117 Type or Classification (B) Government Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	er for This Schedule Date	\$65,00 Amount
MO 64117 Type or Classification (B) Government Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$65,00 Amount (E)
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE	Date (D) 09/07/2017	\$65,00 Amount (E) \$25,51
MO 64117 Type or Classification (B) Government Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE	Date (D) 09/07/2017 10/13/2017	\$65,00 Amount (E) \$25,51 \$10,00
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 09/07/2017 10/13/2017 10/13/2017	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE	Date (D) 09/07/2017 10/13/2017	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 09/07/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE	Date (D) 09/07/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE 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) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 er s/Payer er for This Schedule	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE 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	Date (D)	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er E/Payer er for This Schedule Date (D) er	\$65,000 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$65,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE 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	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er E/Payer er for This Schedule Date (D) er	\$65,000 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$65,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er E/Payer er for This Schedule Date (D) er	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$\$627
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er E/Payer er for This Schedule Date (D) er	\$65,000 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$65,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 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	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er for This Schedule Date (D) er Flayer er for This Schedule	\$65,000 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$448,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$66,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total Of All Transactions with this Payee/Payer Purpose	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er ½/Payer er for This Schedule Date (D) er ½/Payer er for This Schedule	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 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	Date (D)	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$448,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er b/Payer er for This Schedule Date (D) er cr for This Schedule Date (D) Date (D) 11/21/2017	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27 Amount (E) \$55,49
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er b/Payer er for This Schedule Date (D) er er for This Schedule Date (D) 11/21/2017 03/23/2018	\$65,00 Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$448,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27 Amount (E) \$55,49
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) 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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/07/2017 10/13/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er s/Payer er for This Schedule Date (D) er s/Payer er for This Schedule Date (D) 11/21/2017 03/23/2018 08/31/2018	Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27 Amount (E) \$55,49 \$55,49
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier VT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er s/Payer er for This Schedule Date (D) er s/Payer er for This Schedule Date (D) 11/21/2017 03/23/2018 08/31/2018	(E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27 Amount (E) \$55,49 \$40,05 \$150,97
MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) 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) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er er/Payer er for This Schedule Date (D) er s/Payer er for This Schedule Date (D) 11/21/2017 03/23/2018 08/31/2018 er er/Payer	Amount (E) \$25,51 \$10,00 \$29,80 \$26,47 \$48,30 \$44,91 \$40,10 \$225,11 \$7,83 \$232,94 Amount (E) \$6,27 Amount (E) \$55,49 \$55,42 \$40,05

Name and Address			
/A\			
(A)	— Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION 116 South Third St	(C)	(D)	(E)
110 South Third St	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$5,66
Richmond	MEMBERSHIP DUES ON BEHALF OF	06/01/2018	\$8,07
VA	COUNCILS		
23219	Total Itemized Transactions with this Payee/Pay		\$13,742
Type or Classification	Total Non-Itemized Transactions with this Payer	Payer	\$1,573
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,315
State Association			
Name and Address			
(A)			
W. K. KELLOGG FOUNDATION	Purpose	Date	Amount
1 Michigan Ave. East	(C)	(D)	(E)
Battle Creek	UNUSED GRANTS	12/04/2017	\$615,000
MI	Total Itemized Transactions with this Payee/Pay		\$615,000
49017	Total Non-Itemized Transactions with this Payee	:/Payer	\$1
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$615,000
(B)			
Private Foundation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WAGEWORKS	COBRA - REIMBURSEMENT	10/13/2017	\$7,349
PO Box 224547	COBRA - REIMBURSEMENT	12/18/2017	\$6,173
	COBRA - REIMBURSEMENT	03/13/2018	\$5,00
Dallas	COBRA - REIMBURSEMENT	03/13/2018	\$5,384
TX	COBRA - REIMBURSEMENT	04/25/2018	\$5,842
75222	COBRA - REIMBURSEMENT	06/07/2018	\$6,46
Type or Classification	COBRA - REIMBURSEMENT	06/18/2018	\$5,34
(B)	COBRA - REIMBURSEMENT	07/10/2018	\$8,449
Payroll Service	COBRA - REIMBURSEMENT	08/08/2018	\$5,022
	Total Itemized Transactions with this Payee/Pay		\$55,030
	Total Non-Itemized Transactions with this Payee		\$6,428
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$61,458
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION	ULSP/EEL - LEGAL SERVICES	<u> </u>	,
ASSOCIATION	REIMBURSEMENT	11/16/2017	\$12,699
PO Box 9100	ULSP/EEL - LEGAL SERVICES	00/00/0040	£47.500
F - d 1 \ \ \ /	REIMBURSEMENT	03/28/2018	\$17,533
Federal Way WA	MEMBERSHIP DUES ON BEHALF OF	06/01/2018	¢1E 000
98063-9100	COUNCILS		\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$45,232
(B)	Total Non-Itemized Transactions with this Payee		\$6,999
State Association	Total of All Transactions with this Payee/Pay	er for This Schedule	\$52,23
Name and Address			
(A)			
WASHINGTON GAS LIGHT COMPANY	Purpose	Date	Amount
101 Constitution Ave NW	(C)	(D)	(E)
	VENDOR REFUND	10/04/2017	\$26,679
Washington	Total Itemized Transactions with this Payee/Pay		\$26,679
DC	Total Non-Itemized Transactions with this Payee		\$2,788
20001	Total of All Transactions with this Payee/Pay		\$29,467
Type or Classification	Total of the framework that the capture ag	,	Ψ20, 10.
(B)	_		
Utilities			
Name and Address (A)			
WEST VIRGINIA EDUCATION	_		
WEST VIRGINIA EDUCATION ASSOCIATION			
1558 Quarrier Street	Purpose	Date	Amount
1000 Quarrier Oncot	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Pay		\$0
Charleston	Total Non-Itemized Transactions with this Payee		\$7,160
Charleston WV		er for This Schedule	\$7,160
WV 25311	Total of All Transactions with this Payee/Pay		
WV	Total of All Transactions with this Payee/Pay	,	
WV 25311 Type or Classification (B)	Total of All Transactions with this Payee/Pay	,	
WV 25311 Type or Classification (B) State Association	Total of All Transactions with this Payee/Pay		
WV 25311 Type or Classification (B) State Association Name and Address		· · · · · · · · · · · · · · · · · · ·	
WV 25311 Type or Classification (B) State Association Name and Address (A)	Purpose	Date	Amount
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO	Purpose N (C)	· · · · · · · · · · · · · · · · · · ·	Amount (E)
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL	Purpose N (C) ULSP/EEL - LEGAL SERVICES	Date	(E)
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL 33 Nob Hill Drive	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 10/13/2017	(E) \$7,91
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL 33 Nob Hill Drive PO Box 8003	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	Date (D)	(E) \$7,91
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL 33 Nob Hill Drive PO Box 8003 Madison	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	Date (D) 10/13/2017	(E) \$7,91 \$13,000
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL 300 Abob Hill Drive PO Box 8003 Madison WI	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 10/13/2017 01/19/2018 02/14/2018	(E) \$7,917 \$13,000 \$6,28
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL 33 Nob Hill Drive PO Box 8003 Madison WI 53708	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Pay	Date (D) 10/13/2017 01/19/2018 02/14/2018 er	(E) \$7,917 \$13,000 \$6,281 \$27,198
WV 25311 Type or Classification (B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATIO COUNCIL 300 Abob Hill Drive PO Box 8003 Madison WI	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 10/13/2017 01/19/2018 02/14/2018 er //Payer	(E) \$7,917 \$13,000 \$6,281

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSN	Mbr litigation costs ULSP	09/11/2017	\$97,01
P.O. BOX 4177 422 DEXTER AVENUE	Mbr litigation costs ULSP	10/06/2017	\$94,97
MONTGOMERY	Mbr litigation costs ULSP	11/06/2017	\$127,98
AL	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2017	\$99,61
36104	Mbr litigation costs ULSP	01/08/2018 02/06/2018	\$137,32 \$114,10
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$114,19 \$78,63
(B)	Membership recruiting and organizing	04/05/2018	\$9,66
State Association	Mbr litigation costs ULSP	04/06/2018	\$88,12
	Mbr litigation costs ULSP	05/04/2018	\$108,15
	Mbr litigation costs ULSP	06/06/2018	\$112,52
	Mbr litigation costs ULSP	07/10/2018	\$85,17
	Student rebate	07/11/2018	\$5,32
	Mbr litigation costs ULSP	08/07/2018	\$106,80
	Total Itemized Transactions with this Payee/Paye	er	\$1,265,50
	Total Non-Itemized Transactions with this Payee		\$76
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$1,266,26
Name and Address			
(A)			
ALASKA AIRLINES INC.	_		
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE M/A	Total Itemized Transactions with this Payee/Payer		\$
WA 98168	Total Non-Itemized Transactions with this Payee		\$29,31
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Scheaule	\$29,31
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
ALTSHULER BERZON LLP	Legal defense	09/07/2017	\$5,37
	Legal defense	11/02/2017	\$21,15
177 POST ST, STE 300	Legal defense	11/02/2017	\$10,42
SAN FRANCISCO	Legal defense	11/30/2017	\$14,38
CA	Legal defense	01/11/2018	\$7,45
94108	Total Itemized Transactions with this Payee/Paye		\$58,78
Type or Classification (B)	Total Non-Itemized Transactions with this Payee		\$11,24
Law Firm	Total of All Transactions with this Payee/Paye	er for This Schedule	\$70,030
Name and Address			
(A)			
AMERICAN AIRLINES	_		
İ			
1	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
FT WORTH TX	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155	(C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	
FT WORTH TX 76155 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er Payer er for This Schedule	(E) \$424,09
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE	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) er Payer er for This Schedule Date (D)	(E) \$424,09 \$424,09 Amount (E)
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON	Total 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) er Payer er for This Schedule Date (D)	(E) \$424,09 \$424,09 Amount (E)
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er (Payer er for This Schedule Date (D) er (Payer	(E) \$424,09 \$424,09 Amount (E) \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Total 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) er (Payer er for This Schedule Date (D) er (Payer	(E) \$424,09 \$424,09 Amount (E)
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er (Payer er for This Schedule Date (D) er (Payer	(E) \$424,09 \$424,09 Amount (E) \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er (Payer er for This Schedule Date (D) er (Payer	(E) \$424,09 \$424,09 Amount (E) \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services	Total 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	Date (D) er Payer er for This Schedule	(E) \$424,09 \$424,09 Amount (E) \$8,14 \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er (Payer er for This Schedule Date (D) er (Payer	(E) \$424,09 \$424,09 Amount (E) \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad 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 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) er Fror This Schedule Date (D) er Frayer Frayer er for This Schedule	(E) \$424,09 \$424,09 Amount (E) \$8,14 \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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) er for This Schedule Date (D) er for This Schedule Date (D) er for This Schedule Date (D)	(E) \$424,09 \$424,09 Amount (E) \$8,14 Amount (E)
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services 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, 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 litigation costs ULSP	Date (D) Payer Profer for This Schedule Date (D) Payer Profer for This Schedule Date (D) Payer Profer for This Schedule Date (D) 09/11/2017	(E) \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 Amount (E)
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services 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, 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 litigation costs ULSP Mbr litigation costs ULSP	(D)	(E) \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 \$8,14 \$8,14
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services 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, 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D)	(E) \$ \$424,09 \$424,09 \$424,09 Amount (E) \$ \$8,14 \$8,14 Amount (E) \$ \$11,71 \$6,41 \$7,87
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Total 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D)	(E) \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 \$8,14 \$8,14 \$8,14 \$11,71 \$6,41 \$7,87 \$18,75 \$11,05 \$11,69
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Prayer Prayer Prayer Provided Prayer (E) \$424,09 \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87 \$11,05 \$12,69 \$34,12	
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) Prayer	(E) \$424,09 \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87 \$11,05 \$11,05 \$11,05 \$34,12 \$102,63
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 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 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total 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)	(E) \$424,09 \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87 \$118,75 \$11,05 \$12,69 \$34,12 \$102,63 \$18,17
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 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 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)	(E) \$424,09 \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87 \$11,05 \$12,69 \$34,12 \$102,63 \$18,17 \$120,80
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association (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) Total 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 Mbr litigation costs ULSP Mbr litigation costs ULSP 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 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	Date (D)	(E) \$424,09 \$424,09 \$424,09 \$424,09 \$424,09 Amount (E) \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87 \$18,75 \$11,05 \$12,69 \$34,12 \$102,63 \$18,17 \$120,80 Amount
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total 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)	Date (D)	(E) \$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ Amount (E) \$ \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,4' \$7,87 \$118,75 \$11,0\$ \$12,6\$ \$34,12 \$102,6\$ \$18,17 \$120,80 Amount (E)
TYWORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ B5004 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Must litigation costs ULSP More litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP	Date (D) Prayer	(E) \$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ Amount (E) \$ \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,4' \$7,87 \$11,0\$ \$12,6\$ \$34,12 \$102,63 \$18,17 \$120,80 Amount (E) \$18,72
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 25004 Type or Classification (B) State Association Name and Address (A) ARKANSAS 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) 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total 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 Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Prayer	(E) \$ \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$5,14 \$8,14 \$8,14 \$8,14 \$8,14 \$8,14 \$8,14 \$11,71 \$6,4 \$7,87 \$11,75 \$11,75 \$11,05 \$12,65 \$34,12 \$102,65 \$18,17 \$120,80 Amount (E) \$18,72 \$5,56
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 25004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST	Total 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Nor litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing	Date (D)	(E) \$ \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 Amount (E) \$ \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,4* \$7.87 \$11,05 \$12,65 \$34,12 \$102,65 \$18,17 \$120,80 Amount (E) \$18,72 \$5,55 \$5,55
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D)	(E) \$ \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 Amount (E) \$ \$8,14 \$8,14 \$8,14 \$11,71 \$6,44 \$7,87 \$118,75 \$110,65 \$34,12 \$1102,65 \$34,12 \$102,65 \$34,12 \$102,65 \$34,12 \$102,65 \$5,56 \$5,95 \$5,95 \$6,42
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ B5004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR	Total 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Nor litigation costs ULSP Mbr litigation costs ULSP	Date (D)	(E) \$ \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$424,05 \$5,14 \$58,14 \$58,14 \$58,14 \$58,14 \$58,14 \$5,14 \$512,65 \$512,65 \$512,65 \$512,65 \$55,95 \$55,95 \$56,42 \$10,07
FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 772201	Total 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Itigation costs ULSP Mbr litigation costs ULSP	Date (D)	(E) \$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ Amount (E) \$ \$8,14 \$8,14 \$8,14 \$11,71 \$6,4' \$7,87 \$118,7\$ \$110,6\$ \$120,80 \$34,12 \$102,6\$ \$34,12 \$102,6\$ \$34,12 \$102,6\$ \$5,56 \$5,9\$ \$6,42 \$10,07 \$6,51
Type or Classification (B) Airline Name and Address (A) AMTRAK MASSACHUSETTS AVE NE MASHINGTON CO CO CO CO Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All 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 Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total 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	Date (D)	(E) \$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ \$424,0\$ Amount (E) \$ \$8,14 \$8,14 \$8,14 Amount (E) \$11,71 \$6,4' \$7,87 \$110,263 \$11,0\$ \$12,6\$ \$34,12 \$102,63 \$18,17 \$120,80 Amount (E) \$18,72 \$5,56 \$5,9\$ \$6,42 \$10,07 \$6,51
Type or Classification (B) Airline Name and Address (A) AMTRAK MASSACHUSETTS AVE NE WASHINGTON (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION (B) CHOOLE CHOOLE AIRLINGTON (B) CHOOLE CHOO	Total 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Itigation costs ULSP Mbr litigation costs ULSP	Date (D)	(E) \$424,0 \$424,0 \$424,0 \$424,0 \$424,0 Amount (E) \$8,1 \$8,1 \$8,1 Amount (E) \$11,7 \$6,4 \$7,8 \$110,0 \$12,6 \$34,1 \$1102,6 \$34,1 \$1120,8 Amount (E) \$18,7 \$5,5 \$5,9 \$6,4 \$10,0 \$6,5

	Purpose (C)	Date (D)	Amount
	Mbr litigation costs ULSP	01/08/2018	(E) \$9,253
	Mbr litigation costs ULSP	03/05/2018	\$5,787
	Mbr litigation costs ULSP	07/10/2018	\$7,216
	Mbr litigation costs ULSP	08/07/2018	\$33,159
	Total Itemized Transactions with this Payee/Payer		\$108,725
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,887
	Total of All Transactions with this Payee/Payer f		\$116,612
Name and Address			
(A) ATLANTA AIRPORT MARRIOTT			
ATLANTA AIRFORT WARRIOTT	Purpose	Date	Amount
1711 BEST RD	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Pa		\$11,599
30337	Total of All Transactions with this Payee/Payer f	for This Schedule	\$11,599
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
BALDWIN PARK EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
13130 DAMONA BLVD. STE B	Local President release time	10/19/2017	\$6,250
I3139 RAMONA BLVD, STE B RWINDALE	Local President release time	03/15/2018	\$6,250
CA CAN CAN CAN CAN CAN CAN CAN CAN CAN C	Total Itemized Transactions with this Payee/Payer		\$12,500
91706	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$12,500
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER, PLLC	Legal defense	09/11/2017	\$9,764
005 45TH OT NW 075 4000	Legal defense	09/11/2017	\$26,794
805 15TH ST NW, STE 1000 WASHINGTON	Legal defense	09/11/2017	\$14,816
WASHINGTON DC	Legal defense	12/05/2017	\$22,227
20005	Legal defense	04/06/2018	\$11,908
Type or Classification	Legal defense	06/05/2018	\$13,238
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$98,747 \$16,404
.aw Firm	Total Non-Itemized Transactions with this Payee/Pa		\$16,494 \$115,241
Name and Address	Total of All Transactions with this Payee/Payer I	or rins scriedule	\$115,241
(A)			
BRIDGES CAFE & CATERING			
	Purpose	Date	Amount
2716 NE MARTIN LUTHER KING	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
DR 07212	Total Non-Itemized Transactions with this Payee/Pa		\$6,099
Type or Classification	Total of All Transactions with this Payee/Payer f	ioi inis schedule	\$6,099
(B)			
Catering			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION		09/11/2017	\$479,448
	Mbr litigation costs ULSP	10/06/2017	\$422,015
	Local President release time		
1705 MURCHISON DRIVE		10/19/2017	\$12,500
1705 MURCHISON DRIVE BURLINGAME	Mbr litigation costs ULSP	11/06/2017	\$27,930
1705 MURCHISON DRIVE BURLINGAME	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017	\$27,930 \$379,146
1705 MURCHISON DRIVE BURLINGAME CA 04010	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing	11/06/2017 12/06/2017 12/07/2017	\$27,930 \$379,146 \$23,757
1705 MURCHISON DRIVE BURLINGAME CA 14010	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses	11/06/2017 12/06/2017 12/07/2017 12/21/2017	\$27,930 \$379,146 \$23,757 \$6,555
1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696
1705 MURCHISON DRIVE 3URLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728
1705 MURCHISON DRIVE 3URLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109
1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109
1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717
I705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109
1705 MURCHISON DRIVE SURLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547
1705 MURCHISON DRIVE SURLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976
I705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976
I705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442
1705 MURCHISON DRIVE SURLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323
T05 MURCHISON DRIVE SURLINGAME CA 14010 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442
Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323
Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323
Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate 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 of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fo	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$55,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
Name and Address (A) CAMAS EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemiz	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$55,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate 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 Of All Transactions with this Payee/Payer fotal	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$227,442 \$3,505,892 \$23,323 \$23,323 \$3,529,215
Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS NA 08607	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS WA 186607 Type or Classification (B) Type or Classification (B) Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total nemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a loft of All Transactions wit	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total nemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a loft of All Transactions wit	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
705 MURCHISON DRIVE SURLINGAME CA (4010 Type or Classification (B) State Association Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS VA (8607 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total nemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a loft of All Transactions wit	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018	\$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
705 MURCHISON DRIVE BURLINGAME A4010 Type or Classification (B) State Association Name and Address (A) CAMAS EDUCATION ASSOCIATION O BOX 694 CAMAS VA 8607 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total nemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a loft of All Transactions wit	11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018	\$27,930 \$379,144 \$23,751 \$6,555 \$300,696 \$242,726 \$199,100 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,216

CAPITAL HILTON HOTEL	Purpose (C)	Date (D)	Amount (E)
0,11,11,12,111,11,11,11,11,11,11,11,11,11	Total Itemized Transactions with this Payee/Payer		(-)
1001 16TH ST NW	Total Non-Itemized Transactions with this Payee/F		\$12,8
WASHINGTON DC	Total of All Transactions with this Payee/Payer	r for This Schedule	\$12,83
20036			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) CENTER FOR ECONOMIC AND POLIC	/		
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW	Mbr/staff education	01/19/2018	\$25,0
WASHINGTON	Total Itemized Transactions with this Payee/Payer	r	\$25,0
DC 20007	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$25,0
Type or Classification	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$25,00
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
CENTER FOR ECONOMIC ORGANIZIN	ruipose	Date	Amount
6935 LAUREL AVE, STE 204	(C)	(D)	(E)
TAKOMA PARK	Mbr/staff education	10/05/2017	\$8,0
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$8,00
20910	Total of All Transactions with this Payee/Payer		\$8,0
Type or Classification	Total of All Transactions with this Payee/Payer	i ioi i ilia ocileudie	φο,υ
(B) Research	_		
Name and Address (A)			
CHENEY EDUCATION ASSOCIATION	Purpose	Date	Amount
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(C)	(D)	(E)
2620 N. 6TH ST	Local President release time	10/19/2017	\$8,2
CHENEY	Local President release time	03/15/2018	\$8,2
WA 99004	Total Itemized Transactions with this Payee/Payer		\$16,5
99004 Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$16 E
(B)	Total of All Transactions with this Payee/Payer	TOT THIS SCHEAUIE	\$16,5
Local Association	_		
Name and Address		1	
(A)	Purpose	Date	Amount
CHISM STRATEGIES LLC	(C)	(D)	(E)
205 ODEEN OAK LANE	Mbr/staff education	10/05/2017	\$8,04
305 GREEN OAK LANE MADISON	Mbr/staff education Mbr/staff education	03/01/2018 03/29/2018	\$5,25 \$5,25
MS	Mbr/staff education	06/28/2018	\$5,20 \$5,4
39110	Total Itemized Transactions with this Payee/Payer		\$23,98
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$14,45
(B)	Total of All Transactions with this Payee/Payer		\$38,44
Consultant			
Name and Address			
(A) CITY COLLEGES CONTINGENT LABOR	Purpose	Date	Amount
ORGANIZING COMMITTEE	(C)	(D)	(E)
230 W. MONROE, STE 2640	Local President release time	10/19/2017	\$5,62
CHICAGO	Local President release time	03/15/2018	\$5,62
IL	Total Itemized Transactions with this Payee/Payer		\$11,25
00040	Total Non-Itemized Transactions with this Payee/F		944.0
60610	T-4-1 -4 A H T 11 11 11 11		\$11,2
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	
	Total of All Transactions with this Payee/Payer	r for This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose	Date	Amount
Type or Classification (B) Local Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A)	Purpose (C) N Mbr litigation costs ULSP	Date (D) 09/11/2017	Amount (E) \$26,50
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017	Amount (E) \$26,5 \$25,9
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017	Amount (E) \$26,5 \$25,9 \$32,4
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	Amount (E) \$26,5(\$25,9(\$32,4(\$23,0(
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	Amount (E) \$26,50 \$25,90 \$32,40 \$23,00 \$23,90
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018	Amount (E) \$26,50 \$25,93 \$32,44 \$23,00 \$23,90 \$35,7
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	Amount (E) \$26,56 \$25,93 \$32,44 \$23,90 \$23,96 \$35,7' \$43,83
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	Amount (E) \$26,5(\$25,9(\$32,4(\$23,0(\$23,9(\$35,7' \$443,8(\$41,6(
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	Amount (E) \$26,5! \$25,9! \$32,4! \$23,9! \$23,9! \$35,7 \$443,8:
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$343,8 \$441,6 \$49,5
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	Amount (E) \$26,5! \$25,9! \$32,4! \$23,9! \$35,7 \$43,8: \$41,6! \$49,5: \$31,5! \$36,6!
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$343,8 \$41,6 \$49,5 \$31,5 \$32,1 \$36,6 \$403,0
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payel Total Non-Itemized Transactions with this Payee/F	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$35,7 \$443,8 \$41,6 \$49,5 \$31,5 \$32,1 \$36,6 \$403,0
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$35,7 \$443,8 \$41,6 \$49,5 \$31,5 \$32,1 \$36,6 \$403,0 \$3,9 \$406,9
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$35,7 \$43,8 \$41,6 \$49,5 \$31,5 \$32,1 \$36,6 \$403,0 \$3,9 \$406,9 Amount
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A)	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018	Amount (E) \$26,51 \$25,93 \$32,41 \$23,09 \$35,7 \$43,83 \$41,61 \$49,55 \$31,55 \$32,11 \$36,66 \$403,01 \$3,91 \$406,91 Amount (E)
Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATIO 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association	Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 r Payer For This Schedule (D)	Amount (E) \$26,5 \$25,9 \$32,4 \$23,0 \$23,9 \$35,7 \$43,8 \$41,6 \$49,5 \$31,5 \$32,1 \$36,6 \$403,0 \$3,9 \$406,9 Amount

	Total Itemized Transactions with this Payee/F		\$17,6
1312 NORTH 39TH ST ARLINGTON	Research svcs/statistics Research svcs/statistics	05/31/2018 08/08/2018	\$8,8 \$8,8
DECISION DEMOGRAPHICS	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Type or Classification (B)	Total OF All Transactions with this Payee/F	ayer for this Schedule	\$3U,U
1228	Total Non-Itemized Transactions with this Par Total of All Transactions with this Payee/P		\$30,0
BALTIMORE MD	Total Itemized Transactions with this Payee/F	ayer	\$30,0
36 SMALL COURT ALTIMORE	Purpose (C) Research svcs/statistics	Date (D) 06/21/2018	Amount (E) \$30,0
Name and Address (A) DEBORAH ISABELLA			
(B) Market Research	_		
7517 Type or Classification	Total of All Transactions with this Payee/F		\$9,5
CHAPEL HILL IC	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$9,5
OATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
(B) Events Planning	_		
9182 Type or Classification	Total of All Transactions with this Payee/F		\$18,6
PHILADELPHIA PA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$18,6
PO BOX 822699	(C)	(D)	(E)
(A) EVENT, INC.	- Purpose	Date	Amount
Name and Address			
(B)	Total of All Transactions with this Payee/F	ayer for This Schedule	\$32,0
0202 Type or Classification	Total Non-Itemized Transactions with this Paragraphy Total of All Transactions with this Payagraphy		\$13,5 \$32.0
CO	Total Itemized Transactions with this Payee/F	Payer ayer	\$10,1
450 GLENARM PLACE DENVER	Mbr/staff education Mbr/staff education	10/11/2017 10/11/2017	\$8,3 \$10,1
(A) CROWNE PLAZA DENVER	Purpose (C)	Date (D)	Amount (E)
Name and Address			
Type or Classification (B)	Total of All Transactions with this Payee/F	ayer for This Schedule	\$56,3
0036	Total Non-Itemized Transactions with this Pa	/ee/Payer	\$9,2
VASHINGTON OC	Total Itemized Transactions with this Payee/F		\$37,9 \$47,0
600 RHODE ISLAND AVE NW	Mbr/staff education Mbr/staff education	06/07/2018 06/21/2018	\$9,0 \$37,9
COURTYARD WASHINGTON EMBASSY ROW	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
	Total of All Transactions with this Payee/F		\$179,1
	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$171,7 \$7,4
State Association	Mbr litigation costs ULSP	08/07/2018	\$19,4
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2018 07/10/2018	\$17,8 \$21,4
6106 Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$18,7
CT COLOR	Mbr litigation costs ULSP	04/06/2018	\$7,8
1 OAK STREET IARTFORD	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$10,9 \$8,4
CAPITOL PLACE SUITE 500	Mbr litigation costs ULSP	12/06/2017	\$15,7
CONNECTICUT EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 11/06/2017	\$15,6 \$35,4
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
	Purpose	Date	Amount

DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
AGGGGI/ATTGIV	Mbr litigation costs ULSP	09/11/2017	\$7,552
136 E WATER STREET	Mbr litigation costs ULSP	03/05/2018	\$9,11
OOVER	Total Itemized Transactions with this Payee/Payer	33/33/23:3	\$16,66
DE .	Total Non-Itemized Transactions with this Payee/Pa	over	\$5.78
9901	Total of All Transactions with this Payee/Payer f		\$22,44
Type or Classification (B)	Total of All Transactions with this Payee/Payer I	or rins schedule	ΨΖΖ, 14
tate Association			
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
SA	Total Non-Itemized Transactions with this Payee/Pa	wor	\$351,75
0320	Total of All Transactions with this Payee/Payer f		\$351,75 \$351,75
Type or Classification	Total of All Hallsactions with this Payee/Payer I	or rins schedule	ψ331,73
(B) Airline			
Name and Address			
(A)			
DOUBLETREE BY HILTON PORTLAND	Purpose	Date	Amount
1000 NE MULTNOMAH ST	(C)	(D)	(E)
PORTLAND	Mbr/staff education	12/13/2017	\$27,87
OR CALLED	Total Itemized Transactions with this Payee/Payer		\$27,87
7232	Total Non-Itemized Transactions with this Payee/Pa		\$4,16
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$32,04
(B)	_		
Hotel Name and Address			
(A)			
OOUBLETREE HOTEL ORLANDO	Purpose	Date	Amount
AIRPORT	(C)	(D)	(E)
SEEF LIAZELTINE NATIONAL DD	Membership recruiting and organizing	02/22/2018	\$14,474
5555 HAZELTINE NATIONAL DR DRLANDO	Membership recruiting and organizing	02/22/2018	\$6,28
EL	Total Itemized Transactions with this Payee/Payer		\$20,75
32812	Total Non-Itemized Transactions with this Payee/Pa		\$2,61
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,37
(B)			
Hotel			
Name and Address			
(A)			
DOVE ASSOCIATES CONSULTANCY,	Purpose	Date	Amount
NC.	(C)	(D)	(E)
	Research svcs/statistics	10/26/2017	\$25,000
2814 LORCOM LANE	Research svcs/statistics	03/08/2018	\$25,000
ARLINGTON	Research svcs/statistics	06/07/2018	\$25,000
/A	Total Itemized Transactions with this Payee/Payer		\$75,000
22207	Total Non-Itemized Transactions with this Payee/Pa		\$3,03
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$78,038
(B) Consultant	_		
Name and Address			
(A)	_		
DOWNEY EDUCATION ASSOCIATION	Purpose	Date	Amount
1240 EIDESTONE DI VID		(D)	
CONTERESTONE BLVD	1(1.)		(F)
	(C) Total Itemized Transactions with this Pavee/Paver	(5)	(E)
I1310 FIRESTONE BLVD NORWALK CA	Total Itemized Transactions with this Payee/Payer	()	\$(
NORWALK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA	Total Itemized Transactions with this Payee/Payer	ayer	\$0 \$8,100
NORWALK CA 10650 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA 00650 Type or Classification (B) 00610	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA 00650 Type or Classification (B) 0.0cal Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA 10650 Type or Classification (B) 1000000000000000000000000000000000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA 10650 Type or Classification (B) 1000000000000000000000000000000000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$8,100
NORWALK CA D00650 Type or Classification (B) D00650 Name and Address (A) ECOREXPERIENCE, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer or This Schedule	\$8,100 \$8,100
NORWALK CA D00650 Type or Classification (B) COCAI Association Name and Address (A) ECOREXPERIENCE, INC. T SQUARE WOODS DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,100 \$8,100 \$8,100 Amount (E)
NORWALK CA 200650 Type or Classification (B) 200610 Association Name and Address (A) ECOREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300
IORWALK CA 10650 Type or Classification (B) 1.0cal Association Name and Address (A) 1.0COREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE IY	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
NORWALK (A) (10650 Type or Classification (B) (B) (Ocal Association Name and Address (A) (COREXPERIENCE, INC. 7 SQUARE WOODS DR (AGRANGEVILLE (Y) (2540)	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
IORWALK CA 10650 Type or Classification (B) 1.0cal Association Name and Address (A) 1.0COREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE IY	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
NORWALK CA 100650 Type or Classification (B) 100ccal Association Name and Address (A) 100ccorrection Name and Address (A) 10ccorrection Name and Name	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
NORWALK CA 20050 Type or Classification (B) Local Association Name and Address (A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Fechnology Consultant Name and Address	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
NORWALK CA 200650 Type or Classification (B) .ocal Association Name and Address (A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR .AGRANGEVILLE NY 12540 Type or Classification (B) Technology Consultant Name and Address (A)	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
Type or Classification (B) Cocal Association Name and Address (A) CCOREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE SY 2540 Type or Classification (B) Cechnology Consultant Name and Address (A) EDMOND ASSOCIATION OF	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/05/2017	\$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300
NORWALK CA CA CA COMBO Type or Classification (B) COCAL Association Name and Address (A) CCOREXPERIENCE, INC. COREXPERIENCE,	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 Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for All	Date (D) 10/05/2017 or This Schedule	\$8,100 \$8,100 \$8,100 \$9,300 \$9,300 \$9,300
NORWALK CA D0650 Type or Classification (B) Cocal Association Name and Address (A) ECOREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE (Y) 22540 Type or Classification (B) Technology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS	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 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 with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Pa	Date (D) 10/05/2017 ayer or This Schedule	\$8,100 \$8,100 \$8,100 \$8,100 \$9,300 \$9,300 \$9,300 \$9,300 \$9,300
NORWALK CA D0650 Type or Classification (B) D0650 Name and Address (A) ECOREXPERIENCE, INC. T SQUARE WOODS DR AGRANGEVILLE Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613	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 Total Itemized Transactions with this Payee/Payer Total 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/Pa	Date (D) 10/05/2017 Iver or This Schedule Date (D) Date (D)	\$8,100 \$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300 \$9,300 \$9,300
Type or Classification (B) .ocal Association Name and Address (A) .COREXPERIENCE, INC. 7 SQUARE WOODS DR .AGRANGEVILLE IY 2540 Type or Classification (B) Echnology Consultant Name and Address (A) Echnology Consultant Order (B) Echnology Consultant Same and Address (A) EDMOND ASSOCIATION OF .CLASSROOM TEACHERS 20. BOX 2613 EDMOND	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 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	Date (D) 10/05/2017 Iver or This Schedule	\$8,100 \$8,100 \$8,100 \$8,100 Amount (E) \$9,300 \$9,300 \$9,300 \$9,300 \$9,300 \$9,300
Type or Classification (B) Cocal Association Name and Address (A) COREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE 19 2540 Type or Classification (B) Fechnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 2.0. BOX 2613 EDMOND DK	Total 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 of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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 fotal Non-Itemized Transactions with this Pa	Date (D) 10/05/2017 or This Schedule Date (D) 10/05/2017 or This Schedule Date (D) 10/19/2017 04/12/2018	\$8,100 \$8,100 \$8,100 \$9,300 \$9,300 \$9,300 \$9,300
NORWALK CA CA CA CO0650 Type or Classification (B) COCAL ASSOCIATION Name and Address (A) CCOREXPERIENCE, INC. COREXPERIENCE,	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 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 for CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 10/05/2017 or This Schedule Date (D) 10/05/2017 or This Schedule Date (D) 10/19/2017 04/12/2018 or This Schedule	Amount (E) Amount (E) \$9,300 \$9,300 \$9,300 \$1,2,500 \$12,500
Type or Classification (B) Cocal Association Name and Address (A) COREXPERIENCE, INC. 7 SQUARE WOODS DR AGRANGEVILLE 19 2540 Type or Classification (B) Fechnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 2.0. BOX 2613 EDMOND DK	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 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 t	Date (D) 10/05/2017 or This Schedule Date (D) 10/05/2017 or This Schedule Date (D) 10/19/2017 04/12/2018 or This Schedule	Amount (E) Amount (E) \$9,300 \$9,300 \$9,300 \$9,300 \$1,250 \$12,500

(A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2017	\$52,442
	Mbr litigation costs ULSP	10/06/2017	\$25,036
11 SHERBURNE AVENUE	Local President release time	10/19/2017	\$12,500
ST PAUL MN	Mbr litigation costs ULSP	11/06/2017	\$9,470
55103	Mbr litigation costs ULSP	12/06/2017	\$12,018
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$48,335 \$10,902
(B)	Local President release time	03/15/2018	\$10,902 \$12,500
State Association	Mbr litigation costs ULSP	05/04/2018	\$39,321
	Mbr litigation costs ULSP	07/10/2018	\$34,099
	Student rebate	07/11/2018	\$22,547
	Mbr litigation costs ULSP	08/07/2018	\$14,037
	Total Itemized Transactions with this Payee/Payer		\$293,207
	Total Non-Itemized Transactions with this Payee/Pa		\$8,978
	Total of All Transactions with this Payee/Payer	for This Schedule	\$302,185
Name and Address			
(A) EUGENE J. SHARP	_		
EUGENE J. SHARP	Purpose	Date	Amount
598 N. 4TH ST	(C)	(D)	(E)
HAMMONTON	Total Itemized Transactions with this Payee/Payer	`	\$0
1 J	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$26,000
08037	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,000
Type or Classification			
(B)	-		
Consultant Name and Address	+		
Name and Address (Δ)			
(A) FCM TRAVEL SOLUTIONS	-		
O.M. HOWEL COLUTIONS	Purpose	Date	Amount
401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Pa		\$60,945
22202	Total of All Transactions with this Payee/Payer	for This Schedule	\$60,945
Type or Classification			
(B) Travel Agency	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$8,482
	Mbr litigation costs ULSP	10/06/2017	\$9,749
201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	11/06/2017	\$11,547
VASHINGTON	Mbr litigation costs ULSP	12/06/2017	\$10,529
OC	Mbr litigation costs ULSP	01/08/2018	\$13,743
7. Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$9,407
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$21,264
State Association	Mbr litigation costs ULSP	05/04/2018	\$7,225
rate / 3300lation	Mbr litigation costs ULSP	07/10/2018	\$7,588
	Mbr litigation costs ULSP	08/07/2018	\$9,733
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$109,267 \$3,975
	Total of All Transactions with this Payee/Payer	-	\$3,975 \$113,242
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$65,425
	Mbr/staff education	10/05/2017	\$5,826
213 SOUTH ADAMS ST	Mbr litigation costs ULSP	12/06/2017	\$143,322
TALLAHASSEE	Mbr defense expenses	12/21/2017	\$6,206
	Mbr litigation costs ULSP	01/08/2018	\$52,855
E			4
-L 32301	Mbr litigation costs ULSP	04/06/2018	\$159,614
EL 32301 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 06/06/2018	\$14,003
FL 12301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education	04/06/2018 06/06/2018 06/22/2018	\$14,003 \$5,814
EL 32301 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	04/06/2018 06/06/2018 06/22/2018 07/10/2018	\$14,003 \$5,814 \$22,530
FL 12301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762
FL 12301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357
FL 12301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
FL 12301 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357
Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education 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	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 2ayer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education 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) Membership recruiting and organizing	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E)
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education 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) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 2ayer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 1020879	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education 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) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY 3AITHERSBURG MD 10879 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education 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) 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	04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY 3AITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	04/06/2018 06/06/2018 06/06/2018 07/10/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A) FRANKLIN TOWNSHIP EDUCATION	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time	04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$6,291
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time	04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$6,291 Amount (E) \$12,500 \$12,500
Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A) FRANKLIN TOWNSHIP EDUCATION	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time	04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule Date (D) 05/03/2018 Date (D) 05/03/2018	\$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$6,291

NJ 08873			
Type or Classification			
(B) Local Association	_		
Name and Address			
(A) FRONTIER	_		
RONTER	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER CO	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$7,760
80249	Total of All Transactions with this Payee/Pa		\$7,760
Type or Classification		,	
(B) Airline	_		
Name and Address			
(A)			
GARTNER INC	Purpose	Date	Amount
PO BOX 911319	(C) Mbr/staff education	(D) 01/25/2018	(E) \$48,645
DALLAS	Total Itemized Transactions with this Payee/P		\$48,645
TX 75391	Total Non-Itemized Transactions with this Pay	ree/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$48,645
(B)			
Technology Research Name and Address	1		
(A)			
GARY RHOADES			_
1220 EAST CHI II A MISTA DOAD	Purpose (C)	Date (D)	Amount
1230 EAST CHULA VISTA ROAD TUCSON	Total Itemized Transactions with this Payee/P		(E) \$0
AZ	Total Non-Itemized Transactions with this Pay	ree/Payer	\$5,000
85718 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,000
(B)			
Writer			
Name and Address	Purpose	Date	Amount
(A) GEORGIA ASSOCIATION OF	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$20,408
EDUCATORS	Mbr litigation costs ULSP	10/06/2017	\$15,193
SUITE 500	Mbr litigation costs ULSP	11/06/2017	\$17,068
100 CRESCENT CENTER PARKWAY TUCKER	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2017	\$16,769
GA	Mbr litigation costs ULSP	01/08/2018 02/06/2018	\$16,994 \$12,543
30084	—Mbr litigation costs ULSP	03/05/2018	\$13,138
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$17,286
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018	\$20,731
	Mbr litigation costs ULSP	06/06/2018 07/10/2018	\$18,780 \$20,171
	Student rebate	07/11/2018	\$9,398
	Mbr litigation costs ULSP	08/07/2018	\$11,790
	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$210,269 \$398
	Total of All Transactions with this Payee/Pa		\$210,667
Name and Address		.,	Ψ2.0,00.
(A)	D	l D-4- l	A
GLOBAL RECOVERY SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 105795	Mbr defense expenses	09/28/2017	\$10,000
ATLANTA	Mbr defense expenses	03/01/2018	\$10,000
GA 30348	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	-	\$20,000
Type or Classification	Total of All Transactions with this Payee/Pa		\$0,000 \$20,000
(B)		,	, ,,,,,
Insurance Consultant			
Name and Address (A)			
GOODMARK LAW FIRM, LLC			_
ONE WEST COURT SOURCE STE	Purpose (C)	Date (D)	Amount (F)
ONE WEST COURT SQUARE, STE DECATUR	Total Itemized Transactions with this Payee/P		(E) \$0
GA	Total Non-Itemized Transactions with this Pay	ree/Payer	\$7,922
30030 Type or Classification	Total of All Transactions with this Payee/Page 1	ayer for This Schedule	\$7,922
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A) GRAND HYATT DFW	(C) Mbr/staff education	(D) 03/01/2018	(E) \$50,655
CIGARD HIM LDI VV	Mbr/staff education	03/01/2018	\$6,503
	Mbr/staff education	03/01/2018	\$44,382
PO BOX 974413		02/45/2049	\$15,000
DALLAS	Mbr/staff education	03/15/2018	
	Mbr/staff education	04/12/2018	\$61,487
DALLAS TX		04/12/2018 04/12/2018	

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/03/2018	\$7,83
	Mbr/staff education	05/03/2018	\$58,87
	Mbr/staff education	05/03/2018	\$18,05
	Mbr/staff education	05/03/2018	\$26,93
	Mbr/staff education	05/03/2018	\$7,14
	Mbr/staff education Mbr/staff education	05/03/2018	\$6,80
	Mbr/staff education	05/03/2018 05/10/2018	\$7,49 \$62,91
	Mbr/staff education	05/10/2018	\$22,30
	Mbr/staff education	05/10/2018	\$5,98
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$432,85
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$21,58
	Total of All Transactions with this Payee/Payer	for This Schedule	\$454,43
Name and Address (A)			
GREGORY M. SALTZMAN			
5.12001(1 III	Purpose	Date	Amount
283 KING GEORGE BLVD	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Pa		\$5,00
I8108	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
Type or Classification			
(B) Vriter	-		
Name and Address	+		
(A)			
BROFF CREATIVE	1		
- · · · -	Purpose	Date	Amount
303 WOODSIDE PKWY, STE 101	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Pa		\$26,58
20910	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,58
Type or Classification (B)			
Communications Services	-		
Name and Address			
(A)	I		
(A) HAMPTON INN & SUITES NAVARRE	_		
	 Purpose	Date	Amount
HAMPTON INN & SÜITES NAVARRE 7710 NAVARRE PKWY	(C)	Date (D)	(E)
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
HAMPTON INN & SÙITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$16,88
HAMPTON INN & SÙITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E)
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel 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) \$16,88 \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE	(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) ayer for This Schedule	(E) \$16,88 \$16,88
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE	(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) \$16,88 \$16,88 Amount (E)
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE	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	(D) ayer for This Schedule Date (D)	(E) \$16,88 \$16,88 Amount (E) \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA	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	(D) ayer for This Schedule Date (D) 06/21/2018	(E) \$16,88 \$16,88 Amount (E)
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115	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	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 Amount (E) \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE BEATTLE NA 98115 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE EL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 0550 1ST AVE NE SEATTLE NA 08115 Type or Classification (B) Hotel 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 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	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE EL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 85EATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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	(D) ayer for This Schedule Date (D) 06/21/2018 ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 8550 1ST AVE NE BEATTLE NA 18115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH	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	Date (D) 06/21/2018 ayer for This Schedule	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 2710 NAVARRE PKWY NAVARRE EL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE 95EATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY 95EACH 13505 PANAMA CY BCH PKWY	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	Date (D) 06/21/2018 ayer for This Schedule	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH	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)	Date (D) O6/21/2018 ayer Date (D) O6/21/2018 ayer for This Schedule Date (D)	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL	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) Total Itemized Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 \$19,85 \$19,85 \$19,85 Amount (E)
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE BEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY 35405 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407	Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL	Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE EL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 3550 1ST AVE NE SEATTLE NA 38115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH LL 32407 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 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	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH L 132407 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 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	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE EL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH L 82407 Type or Classification (B) Hotel	Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH HOTEL 13407 Type or Classification (B) Hotel 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 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	Date (D) 06/21/2018 ayer for This Schedule Date (D) 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE	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 (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) 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 Total of All Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE	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 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 (C)	Date (D) 06/21/2018 ayer for This Schedule Date (D) 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA	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 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 (C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$ \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37 \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY 98164 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 9400 NORTHLAKE PKWY NE ATLANTA GA	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 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 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 thi	Date (D) Object (D) Date (D) Object (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE 5L 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 9400 NORTHLAKE PKWY NE ATLANTA GA 90345	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 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 (C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	Date (D) Object (D) Date (D) Object (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$ \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37 \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 82566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 8550 1ST AVE NE BEATTLE NA 88115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY 85EACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 122407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 8400 NORTHLAKE PKWY NE ATLANTA GA	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 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 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 thi	Date (D) Object (D) Date (D) Object (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE B400 NORTHLAKE PKWY NE ATLANTA GA 30345 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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 thi	Date (D) Object (D) Date (D) Object (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE B400 NORTHLAKE PKWY NE ATLANTA GA 30345 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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 thi	Date (D) Object (D) Date (D) Object (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 \$19,85 Amount (E) \$9,37 Amount (E) \$9,37
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE 5L 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH 5L 132407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 9400 NORTHLAKE PKWY NE ATLANTA GA 190345 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 9400 NORTHLAKE PKWY NE ATLANTA GA 190345 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE	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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O6/21/2018 ayer for This Schedule Date (D) O6/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$ \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 Amount (E) \$9,37 \$9,37 \$9,37 Amount (E) \$16,40
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE 5L 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE NA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH 5L 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE ATLANTA GA 30345 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE	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) 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-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 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 Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Itemized Tr	Date (D) ayer for This Schedule Date (D) 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$ \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 Amount (E) \$ \$9,37 \$9,37 \$9,37 \$16,40 \$16,40 \$16,40 Amount (E) \$
HAMPTON INN & SUITES NAVARRE 7710 NAVARRE PKWY NAVARRE FL 32566 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES NORTHGATE 9550 1ST AVE NE SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B) Hotel 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 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 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 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 T	Date (D) ayer for This Schedule Date (D) 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$ \$16,88 \$16,88 \$16,88 \$16,88 Amount (E) \$19,85 \$19,85 \$19,85 Amount (E) \$ \$9,37 Amount (E) \$ \$16,40 Amount (E) \$

NA 98058			
Type or Classification (B)			
otel Name and Address			
(A) ANDLERY HOTEL SAN DIEGO	Durness	Data	Amount
50 HOTEL CIRCLE NORTH	Purpose (C)	Date (D)	Amount (E)
AN DIEGO A	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/12/2018	\$20,575 \$20,575
A 2108	Total Non-Itemized Transactions with this Payee/P		\$5,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$26,084
otel Name and Address			
(A) AUTE ON THE HILL	Purpose	Date	Amount
AUTE CATERING	(C)	(D)	(E)
525 DORSEY LN	Mbr/staff education	12/13/2017	\$6,915
ETHESDA D	Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/13/2017	\$5,249 \$12,164
D816	Total Non-Itemized Transactions with this Payee/P	'aver	\$44,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$56,452
atering			
Name and Address (A)			
IAWAII STATE TEACHERS SSOCIATION	Burners	J D-4- J	A
	Purpose (C)	Date (D)	Amount (E)
200 ALA KAPUNA STREET IONOLULU	Total Itemized Transactions with this Payee/Payer		\$0
II	Total Non-Itemized Transactions with this Payee/P	·	\$8,836
6819	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,836
Type or Classification (B)			
tate Association			
Name and Address			
(A) ENRY L. ALLEN			
IENRY L. ALLEN	Purpose	Date	Amount
65 BRADBURY LANE	(C)	(D)	(E)
ARTLETT -	Total Itemized Transactions with this Payee/Payer	lavor	\$0
- 0103	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$5,000 \$5,000
Type or Classification (B)		,	+3,233
Vriter			
Name and Address (A)			
HERTZ CORPORATIÓN	_		
COMMERCIAL BILLING DEPT 112 PO BOX 121124	Purpose (C)	Date (D)	Amount (E)
OALLAS	Total Itemized Transactions with this Payee/Payer	(6)	\$0
X	Total Non-Itemized Transactions with this Payee/P		\$31,310
75312 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,310
(B)			
Car Rental Name and Address			
(A)	Purpose	Date	Amount
HILTON	(C)	(D)	(E)
739 WEST NURSERY RD	Mbr/staff education	02/15/2018	\$8,449
BALTIMORE	Mbr/staff education	05/10/2018	\$47,056
MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer	05/10/2018	\$54,149 \$109,654
Type or Classification	Total Non-Itemized Transactions with this Payee/P	'ayer	\$42,145
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$151,799
lotel			
Name and Address (A)			
IILTON CHICAGO O'HARE AIRPORT	Purpose	Date	Amount
O BOX 66414	(C)	(D)	(E)
HICAGO	Mbr/staff education Total Itemized Transactions with this Payee/Payer	11/02/2017	\$5,622 \$5,622
-	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	'aver	\$5,622 \$10,649
0666 Type or Classification	Total of All Transactions with this Payee/Payer		\$16,271
(B)			
lotel	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(^)	Total Itemized Transactions with this Payee/Payer	(D)	(⊏) \$0
IILTON GARDEN INN	Total iternized fransactions with this raveen aver		Ψ
HILTON GARDEN INN COLUMBIA HARBISON 34 COLUMBIANA DR	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$12,864 \$12,864

Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES HENDERSON		D-4-	A
10450 S EASTERN AVE	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer	, ,	\$0
NV 39052	Total Non-Itemized Transactions with this Payee/Pa		\$7,317
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,317
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES ORLANDO-			
MAITLAND	Purpose	Date	Amount
290 SOUTHHALL LANE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MAITLAND	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$0 \$8,784
FL 32751	Total of All Transactions with this Payee/Payer fo		\$8,784
Type or Classification	_		
(B)			
Hotel	+		
Name and Address (A)			
HOMEWOOD SUITES WASHINGTON	Purpose	Date	Amount
1475 MASSACLII ISETTO AVE NIM	(C)	(D)	(E)
1475 MASSACHUSETTS AVE NW WASHINGTON	Mbr/staff education	02/01/2018	\$55,601
DC .	Total Itemized Transactions with this Payee/Payer	vor	\$55,601 \$25,143
20005	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$25,143 \$80,744
Type or Classification (B)	ayer ayer a		ΨΟΟ,1-14
Hotel	_		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC	Mbr/staff education	12/13/2017	\$22,917
251 KEARNY ST, STE 300	Mbr/staff education	12/20/2017	\$22,916
SAN FRANCISCO	Mbr/staff education	05/03/2018	\$22,917
CA 94108	Mbr/staff education Total Itemized Transactions with this Payee/Payer	05/10/2018	\$8,250 \$77,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	yer	\$77,000
(B)	Total of All Transactions with this Payee/Payer fo		\$77,000
echnology Name and Address			
(A)			
YATT PLACE DC DOWNTOWN K	Purpose	Date	Amount
STREET	(C)	(D)	(E)
522 K ST NW	Mbr/staff education	02/15/2018	\$26,667
VASHINGTON	Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/15/2018	\$26,904 \$53,571
DC 20005	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,528
Type or Classification	Total of All Transactions with this Payee/Payer for		\$58,099
(B)			
Hotel			
Name and Address (A)			
HYATT PLACE LAS VEGAS	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 01/25/2018	(E) \$5,202
∮520 PARADISE RD LAS VEGAS	Mbr/staff education	01/25/2018	\$5,202 \$11,408
١V	Total Itemized Transactions with this Payee/Payer	120,2010	\$16,610
39169	Total Non-Itemized Transactions with this Payee/Pa		\$3,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,004
Hotel	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 12/06/2017	\$5,111 \$7,299
320 N 6TH STREET	Mbr litigation costs ULSP	01/08/2018	\$5,619
BOISE	Mbr litigation costs ULSP	04/06/2018	\$10,237
D 33701	Mbr litigation costs ULSP	06/06/2018	\$6,015
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/10/2018 08/07/2018	\$7,323 \$6,633
(B)	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$48,237
State Association	Total Non-Itemized Transactions with this Payee/Pa		\$7,452
	Total of All Transactions with this Payee/Payer f		\$55,689
	Purpose	Date	Amount
Name and Address		(D)	(F)
Name and Address (A) LLINOIS EDUCATION ASSOCIATION-	(C)	(D)	(E)

State Association Membership recruiting and organizing 0.1/11/2018 Morr lingation costs ULSP 0.006/02/018 Name and Address (A) Purpose 0.006/02/018 Morr lingation costs ULSP 0.006/02/018 Morr lingation costs ULSP 0.006/02/018 Morr lingation costs ULSP 0.006/02/017 Morr lingation costs ULSP 0.006/02/017 Morr lingation costs ULSP 1.006/02/017 Morr lingation costs ULSP 1.006/02/017 Morr lingation costs ULSP 1.006/02/017 Morr lingation costs ULSP 0.006/02/018 Morr lingation	\$12,524 \$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$10,000 \$2,675 \$112,675 Amount (E) \$9,191 \$9,191 Amount (E) \$5,975 \$5,975 \$1,026 \$7,001
More injugation costs ULSP 0,000,000,000,000,000,000,000,000,000,	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675 \$12,675 \$9,191 \$9,191 Amount (E) \$5,975 \$5,975 \$1,026
Mort Injustion costs U.S.P 0.2062/018 Mort Injustion costs U.S.P 0.2062/018 Mort Injustion costs U.S.P 0.4062/018 Mort Injustion costs U.S.P 0.5062/018 Mort Injustion costs U.S.P 0.5072/018 Total Interned Transactions with this Payee/Payer Total Non-tenized Transactions with this Payee/Payer Total Non-tenized Transactions Total Non-tenized Transactions Non-tenized	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675 \$12,675 \$9,191 \$9,191 Amount (E) \$5,975 \$5,975 \$1,026
Mart Iligation costs U.S.P 0.305/2018 Mart Iligation costs U.S.P 0.305/2018 Mart Iligation costs U.S.P 0.406/2018 Mart Iligation costs U.S.P 0.504/2018 Mart Iligation costs U.S.P 0.507/2018 Total Internation ostats U.S.P 0.507/2018 Total Internation costs U.S.P 0.507/2018 Total Internation ostats U.S.P 0.507/2017 Mart Iligation costs U.S.P 0.507/2018 Total Ilimetration costs U.S.P	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675 \$12,675 \$9,191 \$9,191
Mort Iligation costs ULSP 0.2062/018 Mort Iligation costs ULSP 0.3062/018 Mort Iligation costs ULSP 0.3062/018 Mort Iligation costs ULSP 0.4062/018 Mort Iligation costs ULSP 0.6062/018 Mort Iligation costs ULSP 0.6062/017 Mort Iligation costs ULSP 0.6062/018 Mort Iligation costs	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Mart Injustion	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Morningation costs U.S.P	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Marriagation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Min Min	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Ministration Mini	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Min Min	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962018 Marriagation costs U.S.P 020962017 Marriagation costs U.S.P 020962018 Marriagation cos	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675 \$12,675
Mbr itigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$10,000 \$2,675 \$12,675
Mbr inigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675
Morningation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675
More intigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675
Mbr Higgation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675
Mbr Higgation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$2,675
Mbr litigation costs ULSP 0.2/06/2018	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E) \$10,000 \$10,000
Mort litigation costs ULSP 0.2706/2018	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E)
Mornitigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644 Amount (E)
More litigation costs ULSP 0.3065/2018 More litigation costs ULSP 0.3065/2018 More litigation costs ULSP 0.3065/2018 More litigation costs ULSP 0.504/2018 More litigation costs ULSP 0.	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704 \$69,644
Mor illigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704
Mbr	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704
Mbr litigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940 \$3,704
Mbr litigation costs ULSP	\$9,745 \$11,101 \$10,767 \$65,940
Minipage Minipage	\$9,745 \$11,101 \$10,767
Microbothy Mic	\$9,745
Metriligation costs ULSP	
Mbr litigation costs ULSP	\$12.524
Mbr litigation costs ULSP	\$21,803
Mbr litigation costs ULSP	(E)
Mbr litigation costs ULSP	Amount
Mbr litigation costs ULSP	
Mbr Itigation costs ULSP	
Mor litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Mbr litigation costs ULSP 08/07/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Name and Address (A) (C) (D) INDIANA STATE TEACHERS ASSOCIATION Mbr litigation costs ULSP 09/11/2017 ASSOCIATION Mbr litigation costs ULSP 09/11/2017 ASSOCIATION Mbr litigation costs ULSP 11/06/2017 ISO W MARKET ST Mbr litigation costs ULSP 11/06/2017 INDIANAPOLIS Mbr litigation costs ULSP 11/06/2017 Mbr litigation costs ULSP 01/08/2018 Nbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 06/05/2018 Mbr litigation costs ULSP 06/04/2018 Mbr litigation costs ULSP 06/05/2018 \$18,028	
Mor litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Mbr litigation costs ULSP 09/11/2017 Name and Address (A) (C) (D) INDIANA STATE TEACHERS Mbr litigation costs ULSP 09/11/2017 ASSOCIATION Mbr litigation costs ULSP 10/06/2017 SUITE 900 Mbr litigation costs ULSP 11/06/2017 INDIANAPOLIS Mbr litigation costs ULSP 11/06/2017 INDIANAPOLIS Mbr litigation costs ULSP 12/05/2017 INDIANAPOLIS Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/05/2018 Mbr litigation costs ULSP 06/05/2018 Mbr litigation costs ULSP 06/05/2018 Mbr litigation costs ULSP 08/07/10/2018 Mbr litigation costs ULSP 08/07/2018 Mbr	\$3,208
Mor litigation costs ULSP	\$14,820
Morn litigation costs ULSP	(E) \$14,820
Melitigation costs ULSP	Amount
Mornitigation costs ULSP	
Microbial Process Micr	
Mbr litigation costs ULSP	\$155,466
Mbr litigation costs ULSP	\$6,484
Mbr litigation costs ULSP	\$148,982
Mbr litigation costs ULSP	\$12,790
Mbr litigation costs ULSP	\$8,861 \$12.798
Mbr litigation costs ULSP	\$11,017 \$8.861
Mbr litigation costs ULSP	\$8,771
Mbr litigation costs ULSP	\$11,646
Morn litigation costs ULSP	\$15,723
Mbr litigation costs ULSP	\$7,053
Morn litigation costs ULSP	\$13,090
Mbr litigation costs ULSP	\$35,975 \$13,696
Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E)
Mbr litigation costs ULSP	Amount
Mbr litigation costs ULSP	\$661,251
Mor litigation costs ULSP	\$647,449 \$13,802
Mbr Itigation costs ULSP	\$60,086
Mbr litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 05/04/2018	\$27,899
Mbr litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018	\$100,256
Mbr litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018	\$53,239 \$25,717
Mbr litigation costs ULSP 02/06/2018	\$20,788
State Association Membership recruiting and organizing 01/11/2018	\$24,501
	\$14,917
(B) Mbr litigation costs ULSP 01/08/2018	\$65,426
62/04 Mbr litigation costs ULSP 11/06/2017 Type or Classification Mbr litigation costs ULSP 12/06/2017	\$38,775 \$91,278
IL Mbr litigation costs ULSP 10/06/2017 62704 Mbr litigation costs ULSP 11/06/2017	\$52,195
SPRINGFIELD Mbr litigation costs ULSP 09/11/2017	\$72,372
100 EAST EDWARDS STREET (C) (D)	(E)
Purpose Date	Amount

(A)	Purpose	Date	Amount
	(C)	(D)	(E)
	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing Membership recruiting and organizing	10/11/2017 11/30/2017	\$8,000 \$8,000
: - :	Membership recruiting and organizing Membership recruiting and organizing	12/13/2017	\$8,000
	Membership recruiting and organizing Membership recruiting and organizing	01/11/2018	\$8,000
05446	Membership recruiting and organizing	02/08/2018	\$8,000
Type or Classification	Membership recruiting and organizing	03/15/2018	\$8,000
(B)	Membership recruiting and organizing	05/17/2018	\$8,000
Curriculum Developer and Trainer	Membership recruiting and organizing	05/17/2018	\$8,000
	Membership recruiting and organizing	06/21/2018	\$8,000
	Membership recruiting and organizing	07/11/2018	\$6,000
	Membership recruiting and organizing	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$92,000
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,000
	Total of All Transactions with this Payee/Payer	for This Schedule	\$96,000
Name and Address			
(A) K&R INDUSTRIES, INC.			
NAK INDUSTRIES, INC.	Purpose	Date	Amount
PO BOX 220690	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,978
20153	Total of All Transactions with this Payee/Payer		\$7,978
Type or Classification	-	·	
(B)			
Promotional Products	D	D-4-	A 1
Name and Address	Purpose	Date	Amount
(A) KANSAS NEA	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$10,982
	Mbr litigation costs ULSP	10/06/2017	\$10,982
	Mbr litigation costs ULSP	11/06/2017	\$7,590
	Mbr litigation costs ULSP	12/06/2017	\$11,551
10	Mbr litigation costs ULSP	01/08/2018	\$8,306
66612	Mbr litigation costs ULSP	02/06/2018	\$9,538
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$7,827
(B)	Mbr litigation costs ULSP	05/04/2018	\$14,785
State Association	Mbr litigation costs ULSP	06/06/2018	\$7,393
	Mbr litigation costs ULSP	07/10/2018	\$11,280
	Mbr litigation costs ULSP	08/07/2018	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$101,523
	Total Non-Itemized Transactions with this Payee/Pa		\$7,305
	Total of All Transactions with this Payee/Payer	for This Schedule	\$108,828
Name and Address			
(A) KATHLEEN PATRICIA LYONS			
VATHLEEN PATRICIA LYONS	Purpose	Date	Amount
621 BAY RIDGE AVE	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,175
	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,175
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,175
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,175
Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,175
Type or Classification (B) Consultant Name and Address (A)			
Type or Classification (B) Consultant Name and Address	Purpose	Date	Amount
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE	Purpose (C) Mbr/staff education	Date (D) 07/11/2018	Amount (E) \$10,000
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018	Amount (E) \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018	Amount (E) \$10,000 \$10,000 \$2,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018	Amount (E) \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018	Amount (E) \$10,000 \$10,000 \$2,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting	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	Date (D) 07/11/2018 Payer for This Schedule	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/11/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 07/11/2018 Payer for This Schedule Date (D)	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	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) Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	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) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE -RANKFORT (Y) 10601	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE -RANKFORT (Y) 10601	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) Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$114,793 \$20,220 \$28,988
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE -RANKFORT KY 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$58,586
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$114,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$558,586
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$114,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$55,586 \$335,848
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Purpose (C) Mbr/staff education 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 Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$114,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$558,586
Type or Classification (B) Consultant Name and Address (A) KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 10601 Type or Classification (B) State Association	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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/11/2018 Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	Amount (E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$58,586 \$335,848 \$4,510 \$340,358

C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Partnership to recruit mbrs	12/20/2017	(<u></u>) \$5,00
L	Total Itemized Transactions with this Payee/P		\$5,00
30653	Total Non-Itemized Transactions with this Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
Non-profit			
Name and Address			
(A) KEVIN GREGGS	Purpose	Date	Amount
NEVIN GREGGS	(C)	(D)	(E)
8807 LIBERTY LN	Bargaining negotiations	10/27/2017	\$6,65
POTOMAC	Bargaining negotiations	07/11/2018	\$5,15
MD	Total Itemized Transactions with this Payee/P		\$11,80
0854 Type or Classification	Total Non-Itemized Transactions with this Pay		\$31,65
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$43,45
/ideo Production			
Name and Address			
(A)			
KRISTINE L. DOUGHERTY	Purpose	Date	Amount
006 WAVERLY ROAD	(C)	(D)	(E)
ALLAHASSEE	Total Itemized Transactions with this Payee/P		(-/
L	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$5,00
2312	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
Type or Classification (B)			
Research			
Name and Address			
(A)			
ABOR NOTES	Purpose	Date	Amount
435 MICHIGAN AVENUE	(C)	(D)	(E)
DETROIT	Mbr/staff education	08/08/2018	\$7,50
/II	Total Itemized Transactions with this Payee/P		\$7,50
8210	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$7,50
Type or Classification	Total of All Hallsactions with this Payeer	ayer for This Schedule	Ψ1,50
(B) Non-profit	_		
Name and Address			
(A)			
AUREN CAROL BAKER			
	Purpose	Date	Amount
415 N MURRAY AVE	(C)	(D)	(E)
411.14/41.11/55			
MILWAUKEE MI	Total Itemized Transactions with this Payee/P	ayer	\$
MILWAUKEE VI 33211	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	dayer //ee/Payer	\$6,00
VI	Total Itemized Transactions with this Payee/P	dayer //ee/Payer	\$6,00
VI 33211 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	dayer //ee/Payer	\$6,00
VI 53211 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	dayer //ee/Payer	\$6,00
VI 3211 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	eayer lee/Payer ayer for This Schedule	\$6,0C \$6,0C
VI 3211 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose	ayer //ee/Payer ayer for This Schedule	\$6,00 \$6,00
VI 3211 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	payer payer payer for This Schedule Date (D)	\$6,00 \$6,00 Amount (E)
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education	Date (D) 03/22/2018	\$6,00 \$6,00 \$6,00 Amount (E)
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	payer payer payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,88
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 3300 N RIVER RD ROSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 03/22/2018 03/22/2018	Amount (E) \$12,75 \$15,86 \$7,35
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 3300 N RIVER RD ROSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,88 \$7,38 \$36,04
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 3300 N RIVER RD ROSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,86 \$7,36 \$36,04 \$1,78
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD COSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-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)	Amount (E) \$15,88 \$7,38 \$36,04 \$17,78 \$37,82
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,79 \$15,88 \$7,36 \$36,00
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Iotel Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C)	Date (D) Date (D)	Amount (E) \$12,75 \$15,85 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E)
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Iotel Name and Address (A) OUISIANA ASSOCIATION OF	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD COSEMONT Type or Classification (B) Iotel Name and Address (A) OUISIANA ASSOCIATION OF	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C)	Date (D) Date (D)	Amount (E) \$12,73 \$15,88 \$7,38 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,28
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,86 \$7,33 \$36,04 \$1,78 \$37,82 Amount (E) \$6,44 \$7,26 \$7,96
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) dotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,73 \$15,88 \$7,38 \$36,00 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD COSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/02/2017 01/06/2017 01/08/2018 02/22/2018 03/05/2018 04/06/2018	Amount (E) \$12,75 \$15,86 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,26 \$5,96 \$8,33 \$7,04
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,88 \$7,35 \$36,04 \$1,76 \$7,26 \$7,96 \$8,33 \$7,04
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD COSEMONT	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,88 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,00 \$55,24
Type or Classification (B) onsultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD OSEMONT 0018 Type or Classification (B) otel Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS 322 ONE CALAIS AVE ATON ROUGE A 0809 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,86 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$5,44 \$7,26 \$7,96 \$5,99 \$5,91 \$8,33 \$7,04 \$5,24 \$13,12
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD OSEMONT Type or Classification (B) Iotel Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS 322 ONE CALAIS AVE ATON ROUGE A 0809 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,86 \$7,36 \$37,82 Amount (E) \$37,82 Amount (E) \$4,46 \$7,26 \$5,96 \$8,33 \$7,04 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,97
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD OOSEMONT 0018 Type or Classification (B) Iotel Name and Address (A) OUISIANA ASSOCIATION OF CDUCATORS 322 ONE CALAIS AVE IATON ROUGE A 0809 Type or Classification (B)	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$12,75 \$15,86 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,06 \$7,16 \$9,66
VI 3211 Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE SATON ROUGE A 0809 Type or Classification (B)	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,96 \$5,96 \$8,33 \$7,04 \$13,12 \$5,06 \$7,18 \$9,66 \$83,33 \$9,66
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 00018 Type or Classification (B) dotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE SATON ROUGE A 0809 Type or Classification (B)	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,38 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,88 \$109,22
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/2018 03/2018 03/05/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	Amount (E) \$12,75 \$15,86 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,44 \$7,26 \$7,96 \$5,96 \$83,33 \$7,04 \$5,22 \$13,12 \$5,05 \$7,11 \$9,66 \$83,33 \$225,86 \$109,22
Type or Classification (B) Consultant Name and Address (A) OEWS CHICAGO O'HARE HOTEL 300 N RIVER RD ROSEMONT 0018 Type or Classification (B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total 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	Date (D) O3/22/2018 O3/22/2017 O1/08/2017 O1/08/2017 O1/08/2018 O3/05/2018 O3/05/2018 O4/06/2018 O5/04/2018 O6/06/2018 O6/06	Amount (E) \$12,75 \$15,86 \$7,36 \$36,00 \$1,78 \$37,82 Amount (E) \$6,44 \$7,26 \$7,26 \$7,96 \$5,96 \$83,33 \$7,04 \$5,24 \$13,12 \$5,06 \$7,16 \$9,66 \$83,33 \$109,22 Amount (E)
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT COSEMONT COUISIANA ASSOCIATION OF COUCATORS COUISIANA ASSOCIATION OF COUCATORS COUNTY CO	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/2018 03/2017 01/08/2017 01/08/2018 02/22/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/21/2018 06/06/2018 06/21/2018 06/06/2018 06/21/2018	Amount (E) \$12,75 \$15,86 \$7,35 \$36,00 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,26 \$5,96 \$8,33 \$7,02 \$5,96 \$8,33 \$7,02 \$5,22 \$13,12 \$5,05 \$7,16 \$9,66 \$83,33 \$25,86 \$109,22 Amount (E) \$6,73
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COUSIANA ASSOCIATION OF COUCATORS COUC	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/2017 01/08/2018 02/22/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/21/2018 07/10/2018 08/07/20	Amount (E) \$12,75 \$15,86 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,96 \$8,33 \$7,04 \$5,26 \$13,11 \$5,06 \$7,18 \$9,66 \$83,33 \$25,86 \$109,22 Amount (E) \$6,75
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT COSEMO	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/2018 03/2017 01/08/2017 01/08/2018 02/22/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/21/2018 06/06/2018 06/21/2018 06/06/2018 06/21/2018	Amount (E) \$12,79 \$15,88 \$7,35 \$36,04 \$1,76 \$37,82 Amount (E) \$6,46 \$7,26 \$7,26 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$113,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,88 \$109,22 Amount (E) \$6,73 \$34,46 \$50,50
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COOLISIANA ASSOCIATION OF COULSIANA AS	Total 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96 \$5,96 \$5,24 \$13,12 \$5,12 \$7,18 \$9,66 \$83,33 \$25,88 \$109,22 Amount
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT COSEMO	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/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 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96 \$5,96 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$225,88 \$109,22 Amount (E)

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/01/2018	(L) \$
	Mbr/staff education	07/05/2018	\$
	Mbr/staff education	07/05/2018	
	Mbr/staff education	07/05/2018	9
	Total Itemized Transactions with this Payee/F		\$2
	Total Non-Itemized Transactions with this Pa		\$
Name and Address	Total of All Transactions with this Payee/F	ayer for This Schedule	\$3
(A)			
MACK SUMNER COMMUNICATIONS,			
LLC	Purpose	Date	Amount
3100 CLARENDON BLVD, STE 20	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/F		
VA	Total Non-Itemized Transactions with this Par Total of All Transactions with this Payee/P	yee/Payer	\$
22201 Type or Classification	Total of All Transactions with this Taycon	ayer for This concaute	Ψ
(B)			
Consulting - Direct mail	Dimension	D-4-	A
Name and Address	Purpose	Date	Amount
(A) MAINE EDUCATION ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	Ψ
35 COMMUNITY DRIVE	Mbr litigation costs ULSP		
AUGUSTA		11/06/2017	\$
ME	Mbr litigation costs ULSP	12/06/2017	•
04330	Mbr litigation costs ULSP	02/06/2018	\$
	Mbr litigation costs ULSP	03/05/2018	\$
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$
(B)	—Mbr litigation costs ULSP	05/04/2018	\$
State Association	Mbr litigation costs ULSP	06/06/2018	\$
	Mbr litigation costs ULSP	07/10/2018	\$
	Mbr litigation costs ULSP	08/07/2018	y \$
	Total Itemized Transactions with this Payee/F		 \$1
	Total Non-Itemized Transactions with this Pa		
Name and Address	Total of All Transactions with this Payee/F	ayer for This Schedule	\$1
(A)			
MARK A. KEMP	Purpose	Date	Amount
219 HUNTINGTON AVE	(C)	(D)	(E)
	Mbr/staff education	03/08/2018	
MORGANTOWN	Total Itemized Transactions with this Payee/F	Payer	
MORGANTOWN WV 26501 Type or Classification (B)		Payer yee/Payer	
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule	
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose	Payer yee/Payer Payer for This Schedule	Amount
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	Payer yee/Payer Payer for This Schedule Date (D)	(E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP	Date (D) 09/07/2017	Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR	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) Mbr litigation admin ULSP Mbr litigation admin ULSP	Payer yee/Payer Payer for This Schedule Date (D)	Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP	Date (D) 09/07/2017	Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD	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) Mbr litigation admin ULSP Mbr litigation admin ULSP	Payer Payer Payer Payer Payer Payer Payer Payer for This Schedule Pate Payer Amount (E)	
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MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	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) Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	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) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 12/05/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07	Amount (E) \$ Amount (E) \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association (B) Name and Address (A) MASCIOLA CAMPAIGN CONSULTING, LLC 11 WOLCOTT ST	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) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 12/05/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07	Amount (E) \$ Amount (E) \$ \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	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) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 12/05/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07	Amount (E) \$ Amount (E) \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	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) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 12/05/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07	Amount (E) \$ Amount (E) \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	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) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 12/05/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07	Amount (E) \$ Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Consultant - Membership Organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$144,181
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$91,465
	Mbr litigation costs ULSP	12/05/2017	\$247,615
HERITAGE DRIVE 8TH FLOOR	Mbr litigation costs ULSP	01/08/2018	\$139,058
QUINCY	Mbr litigation costs ULSP	02/06/2018	\$118,391
ΛA	Mbr litigation costs ULSP	03/05/2018	\$7,025
2171	Mbr litigation costs ULSP	04/06/2018	\$184,070
Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$146,805
(B)	-Mbr litigation costs ULSP	06/05/2018	
State Association			\$175,095
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/10/2018	\$139,911
		08/07/2018	\$181,855
	Total Itemized Transactions with this Payee/Payer		\$1,575,471
	Total Non-Itemized Transactions with this Payee/Pa		\$3,705
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,579,176
Name and Address			
(A) MEA-MFT	_		
VILA-IVII I	Purpose	Date	Amount
1232 EAST 6TH AVENUE	(C)	(D)	(E)
HELENA	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MT	Total Non-Itemized Transactions with this Payee/Pa	ver	\$14,302
59601	Total of All Transactions with this Payee/Payer f		\$14,302
Type or Classification	_ lotal of All Transactions with this Payee/Payer i	or This Schedule	\$ 14,302
(B)			
State Association			
Name and Address	 		
(A)			
MERCER INC.	Purpose	Date	Amount
	(C)	(D)	Amount (E)
PO BOX 13793			
NEWARK	Mbr defense expenses	11/16/2017	\$6,000
NJ	Total Itemized Transactions with this Payee/Payer		\$6,000
07188	Total Non-Itemized Transactions with this Payee/Pa		\$4,200
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,200
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$59,367
BOX 2573	Mbr litigation costs ULSP	10/06/2017	\$70,731
1216 KENDALE BLVD	Mbr litigation costs ULSP	11/06/2017	\$86,631
EAST LANSING	Mbr litigation costs ULSP	12/05/2017	\$68,814
MI	Mbr litigation costs ULSP	01/08/2018	\$47,853
48826	Mbr litigation costs ULSP	02/06/2018	\$54,606
Type or Classification	Mbr litigation costs ULSP	03/05/2018	
(B)			\$58,971
State Association	Mbr litigation costs ULSP	04/06/2018	\$33,770
	Mbr litigation costs ULSP	05/04/2018	\$44,295
	Mbr litigation costs ULSP	06/05/2018	\$47,590
	Mbr litigation costs ULSP	07/10/2018	\$77,981
	Mbr litigation costs ULSP	08/07/2018	\$58,124
	Total Itemized Transactions with this Payee/Payer		\$708,733
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,367
	Total of All Transactions with this Payee/Payer f		\$718,100
Name and Address			***********
(A)			
MICROSEARCH CORPORATION	Purpose	Date	Amount
- DDO 4 DIA/4/ 5: 50 0::	(C)	(D)	(E)
5 BROADWAY, BLDG ONE, STE 3	Bargaining negotiations	10/05/2017	\$45,000
SAUGUS	Total Itemized Transactions with this Payee/Payer		\$45,000
MA 01906	Total Non-Itemized Transactions with this Payee/Pa	ver	\$8,000
LI SUID	Total of All Transactions with this Payee/Payer f		\$53,000
	I Diai Di Ali I alisactionis with this Favee/Faver		7,500
Type or Classification	Total of All Transactions with this Payee/Payer		
Type or Classification (B)	- Total of All Transactions with this Payee/Payer		
Type or Classification (B) Electronic Document Svc		Data	A
Type or Classification (B) Electronic Document Svc Name and Address	Purpose	Date	Amount
Type or Classification (B) Electronic Document Svc Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF	Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$15,892
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017	(E) \$15,892 \$5,006
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018	(E) \$15,892 \$5,006 \$5,412
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MIS 39202 Type or Classification	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,576 \$14,191 \$9,517 \$14,531
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018	(E) \$15,892 \$5,005 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,233 \$98,806 \$7,703
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS J39202 Type or Classification (B) State Association	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/14/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$114,531 \$16,231 \$98,806 \$7,703
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/14/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231 \$98,806 \$7,703 \$106,509
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/14/2018 yer or This Schedule (D)	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231 \$98,806 \$7,703 \$106,509 Amount (E)
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/14/2018	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231 \$98,806 \$7,703 \$106,509 Amount (E) \$15,764
Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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) 09/11/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/14/2018 yer or This Schedule (D) 09/11/2017	(E) \$15,892 \$5,006 \$5,412 \$6,155 \$6,296 \$5,575 \$14,191 \$9,517 \$14,531 \$16,231 \$98,806 \$7,703 \$106,509

Type or Classification (B) State Association		Date (D)	Amount
(B)	(C) Mbr litigation costs ULSP	11/06/2017	(E) \$8,307
	Mbr litigation costs ULSP	12/06/2017	\$5,729
outo, coccuto.	Mbr litigation costs ULSP	01/08/2018	\$8,15
	Mbr litigation costs ULSP	03/05/2018	\$29,28
	Mbr litigation costs ULSP	04/06/2018	\$8,02
	Mbr litigation costs ULSP	05/04/2018	\$7,70
		06/06/2018	
	Mbr litigation costs ULSP		\$11,52
	Mbr litigation costs ULSP	07/10/2018	\$7,90
	Mbr litigation costs ULSP	08/07/2018	\$6,36
	Total Itemized Transactions with this Payee/Payer		\$108,76
	Total Non-Itemized Transactions with this Payee/Pa		\$11,00
	Total of All Transactions with this Payee/Payer	for This Schedule	\$119,76
Name and Address (A)			
MOSAIC			
	Purpose	Date	Amount
4801 VIEWPOINT PLACE	(C)	(D)	(E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Pa		\$6,06
20781	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,06
Type or Classification			
(B) Printing Services	_		
Name and Address			
(A)			
MSI INTERNATIONAL EAST, INC.	Dumasa	Data I	A +
	Purpose	Date	Amount
650 PARK AVE, STE 100	(C)	(D)	(E)
KING OF PRUSSIA	Research svcs/statistics	04/26/2018	\$134,80
PA	Total Itemized Transactions with this Payee/Payer		\$134,80
19406	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$134,80
(B)			
Consultant	_		
Name and Address			
(A)	_		
NATIONAL EDUCATION ASSOC OF	Purpose	Date	Amount
SOUTH BEND	(C)	(D)	(E)
L	Local President release time	10/19/2017	\$6,37
2015 WEST WESTERN AVE	Local President release time	03/15/2018	\$6,37
SOUTH BEND	Total Itemized Transactions with this Payee/Payer	20.70.20.0	\$12,75
IN	Total Non-Itemized Transactions with this Payee/Pa	aver	\$12,78
46619	Total of All Transactions with this Payee/Payer	for This Schodula	\$12,75
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$12,730
(B)			
Local Association			
Name and Address			
(A)			
NATIONAL INSTITUTE ON RETIREMEN	Т		
SECURITY	Purpose	Date	Amount
	(C)	(D)	(E)
1612 K STREET NW, SUITE 500	Mbr/staff education	01/11/2018	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,00
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
20006	Total of All Transactions with this Payee/Payer		\$20,00
Tume on O!!::!:		'	
Type or Classification			
(B)	Dumass	Data	A
(B) Non-profit	Purpose	Date	Amount
(B) Non-profit Name and Address	(C)	(D)	(E)
(B) Non-profit Name and Address (A)		00/44/0047	
(B) Non-profit Name and Address (A)	Mbr litigation costs ULSP	09/11/2017	\$51,64
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE	Mbr litigation costs ULSP	10/06/2017	\$51,64 \$8,98
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$51,64 \$8,98 \$10,70
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017	\$51,64 \$8,98 \$10,70 \$14,89
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$51,64 \$8,98 \$10,70 \$14,89
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$111,73 \$6,29 \$10,40 \$12,32 \$30,10
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$111,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,300 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59
(B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59
(B) Non-profit 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 ALASKA	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized 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)	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total 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	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95 \$9,16
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP 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	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95 \$9,16 \$20,12 \$12,11
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95 \$9,16 \$20,12 \$12,11
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Mbr litigation costs ULSP 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	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95 \$9,16 \$20,12 \$12,11
(B) Non-profit 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 ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total 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 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	10/06/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	\$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59

NEA RHODE ISLAND	Purpose	Date	Amount
99 BALD HILL ROAD	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$13,292
CRANSTON	Mbr litigation costs ULSP	10/06/2017	\$8,364
RI	Mbr litigation costs ULSP	02/06/2018	\$5,534
02920	Mbr litigation costs ULSP	04/06/2018	\$7,913
Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$7,845
(B)	Mbr litigation costs ULSP	06/06/2018	\$8,928
State Association	Mbr litigation costs ULSP	07/10/2018	\$10,137
	Mbr litigation costs ULSP	08/07/2018	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$70,445
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,794
	Total of All Transactions with this Payee/Payer	for This Schedule	\$84,239
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-NEW MEXICO	Mbr litigation costs ULSP	09/11/2017	\$22,828
	Mbr litigation costs ULSP	10/06/2017	\$8,121
2007 BOTULPH RD	Mbr litigation costs ULSP	11/06/2017	\$8,633
SANTA FE	Mbr litigation costs ULSP	12/06/2017	\$10,774
NM	Mbr litigation costs ULSP	02/08/2018	\$18,594
37505	Mbr litigation costs ULSP	03/05/2018	\$18,281
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$6,107
(B)	—Mbr litigation costs ULSP	05/04/2018	\$11,057
State Association	Mbr litigation costs ULSP	06/06/2018	\$7,770
	Mbr litigation costs ULSP	07/10/2018	\$12,759
	Mbr litigation costs ULSP	08/07/2018	\$12,540
	Total Itemized Transactions with this Payee/Payer		\$137,464
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,838
	Total of All Transactions with this Payee/Payer		\$139,302
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$18,094
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$8,033
	Mbr litigation costs ULSP	11/06/2017	\$14,713
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	12/06/2017	\$21,686
LINCOLN	Mbr litigation costs ULSP	01/08/2018	\$17,891
NE	Mbr litigation costs ULSP	02/06/2018	\$13,944
68508	—Mbr litigation costs ULSP	03/05/2018	\$14,810
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$28,392
(B) State Association	—Mbr litigation costs ULSP	05/04/2018	\$24,230
State Association	Mbr litigation costs ULSP	06/06/2018	\$22,062
	Mbr litigation costs ULSP	07/10/2018	\$18,266
	Mbr litigation costs ULSP	08/07/2018	\$9,752
	Total Itemized Transactions with this Payee/Payer		\$211,873
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,419
	Total Horr Romizou Transactions With this Laycon		
	Total of All Transactions with this Payee/Payer		\$219,292
Name and Address			
(A)			
(A)	Total of All Transactions with this Payee/Payer	for This Schedule	\$219,292
(A) NETWORK MEDIA PARTNERS, INC.	Total of All Transactions with this Payee/Payer to Purpose	for This Schedule Date	\$219,292 Amount
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S	Total of All Transactions with this Payee/Payer to Purpose (C)	for This Schedule	\$219,292 Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$219,292 Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$219,292 Amount (E) \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$219,292 Amount (E) \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$219,292 Amount (E) \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$219,292 Amount (E) \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services	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	\$219,292 Amount (E) \$6,400 \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	\$219,292 Amount (E) \$0 \$6,400 \$6,400
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A)	Purpose (C) Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (C)	Date (D) Date (D) Date (D) Date (D)	\$219,292 Amount (E) \$6,400 Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION	Purpose (C) Total of All Transactions with this Payee/Payer of the property of the payee/Payer of the payee/	Date (D) Date (D)	Amount (E) \$6,400 Amount (E) \$6,400 \$6,400 \$11,736
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION	Purpose (C) Total of All Transactions with this Payee/Payer of the Polymer of the Payee/Payer of the Payee/P	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 09/11/2017 10/06/2017	Amount (E) \$6,400 Amount (E) \$6,400 \$6,400 \$211,736 \$26,622
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION	Purpose (C) Total of All Transactions with this Payee/Payer of the Pay	Date (D) Date (D) 09/11/2017 11/06/2017	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS	Purpose (C) Total of All Transactions with this Payee/Payer of the Polymer of the Payee/Payer of the Payee/P	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 09/11/2017 10/06/2017	Amount (E) \$6,400 Amount (E) Amount (E) \$11,736 \$26,622 \$13,131 \$14,806
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV	Purpose (C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	Amount (E) \$0 \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121	Purpose (C) 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	Amount (E) Amount (E) Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification	Purpose (C) Total of All Transactions with this Payee/Payer of (C) Total Itemized Transactions with this Payee/Payer of (C) Total Non-Itemized Transactions with this Payee/Payer of (C) Total of All Transactions with this Payee/Payer of (C) Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018	Amount (E) Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,080
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer of Co. Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer of Color Total 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 with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of T	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$0,400 Amount (E) \$0,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$111,345 \$28,086 \$13,387 \$16,005
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer of Color Total 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 with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Total of All Transactions with this Payee/Payer of Total of All Transactions with	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) S0 \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$0 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,000 \$21,552 \$19,595
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/P	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018 07/10/2018	Amount (E) \$0,400 \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,596
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B)	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 total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,400 \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B)	Purpose (C) Total 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 Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) S0 \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,000 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B)	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 total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$6,400 \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,080 \$13,387 \$16,000 \$21,552 \$19,592 \$15,347 \$214,332 \$15,824
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$111,345 \$28,086 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824 \$230,156
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY WD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION	Purpose (C) Total Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/P	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/07/2018 08/07/2018 09	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY WD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association (B) Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with th	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,13' \$14,806 \$22,722 \$11,346 \$28,080 \$13,387 \$16,000 \$21,552 \$19,596 \$15,347 \$214,332 \$15,824 Amount (E) \$259,606
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with t	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 12/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018	Amount (E) \$4,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,080 \$13,387 \$16,000 \$21,552 \$15,347 \$214,332 \$15,842 \$230,156 Amount (E) \$259,606 \$321,007
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association (B) Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST	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 total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017	Amount (E) \$4,400 \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,13 \$14,806 \$22,722 \$11,346 \$28,086 \$13,387 \$16,000 \$21,552 \$15,542 \$230,156 Amount (E) \$259,606 \$321,007 \$190,666
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY WD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON	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 (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$(5,40)(\$6,40)(\$6,40)(\$6,40)(Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,086 \$13,387 \$16,009 \$21,552 \$19,596 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,606 \$321,007 \$190,666 \$79,043
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ	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 (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Selections of the Selection of Selection of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections of Selections with this Payee/Payer Total of Selections with this Payee/Payer Total of Selections with this Payee/Payer Total of Selections with Selections with this Payee/Payer Total of Selections with this Payee/Payer Total of Selections with Selections w	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,086 \$13,387 \$16,009 \$21,552 \$19,596 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,606 \$79,046 \$79,046
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 08607	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 Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions WILSP Itemized Transactions ULSP Itemized Transactions WILSP Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with this Payee/Payer Of Itemized Transactions with Itemized Transac	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2017 08/06/2017 08	Amount (E) \$6,400 \$6,400 Amount (E) \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,346 \$28,080 \$13,387 \$16,000 \$21,552 \$19,596 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,606 \$321,007 \$190,666 \$79,043 \$195,522 \$195,522 \$190,666
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 08607 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 10/06/2017 12/06/2017 12/06/2017 12/06/2017 12/20/2017 12/20/2017 01/08/2018	Amount (E) \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,608 \$321,007 \$190,669 \$79,043 \$195,224 \$116,136
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 08607 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transact	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 10/06/2017 10/06/2017 11/06/2017 12/06/2017 12/20/2017 01/08/2018 02/06/2018 02/06/2018	Amount (E) \$0 \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,608 \$321,007 \$190,669 \$79,043 \$195,524 \$126,136 \$316,110 \$362,781
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 08607 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Von-Itemized Transactions with this Payee/Payer Total of All Transactions ULSP Mbr litigation costs ULSP	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$0 \$6,400 \$6,400 \$6,400 \$11,736 \$26,622 \$13,131 \$14,806 \$22,722 \$11,345 \$28,080 \$13,387 \$16,009 \$21,552 \$19,595 \$15,347 \$214,332 \$15,824 \$230,156 Amount (E) \$259,608 \$321,007 \$190,669 \$79,043 \$195,524 \$126,136

	Purpose	Date	Amount
	(C)	(D)	(E)
	Mbr litigation costs ULSP	04/06/2018	\$497,27
	Mbr defense expenses Mbr litigation costs ULSP	04/18/2018 05/04/2018	\$6,04 \$323,36
	Mbr litigation costs ULSP	06/06/2018	\$295,14
	Mbr litigation costs ULSP	07/10/2018	\$306,17
	Mbr litigation costs ULSP	08/07/2018	\$377,01
	Total Itemized Transactions with this Payee/Payer		\$3,655,57
	Total Non-Itemized Transactions with this Payee/		\$12,89
	Total of All Transactions with this Payee/Paye		\$3,668,47
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEW YORK STATE UNITED TEACHER	RS Mbr litigation costs ULSP	09/11/2017	\$13,27
	Mbr litigation costs ULSP	10/06/2017	\$9,37
00 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/06/2017	\$10,02
ATHAM	Mbr litigation costs ULSP	12/06/2017	\$10,33
IY	Mbr litigation costs ULSP	01/08/2018	\$11,73
2110	Mbr litigation costs ULSP	02/06/2018	\$11,30
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$7,79
(B) State Association	—Mbr litigation costs ULSP	04/06/2018	\$11,78
state Association	Mbr litigation costs ULSP	05/04/2018	\$10,71
	Mbr litigation costs ULSP	06/06/2018	\$11,34
	Mbr litigation costs ULSP	07/10/2018	\$12,21
	Mbr litigation costs ULSP	08/07/2018	\$13,25
	Total Itemized Transactions with this Payee/Paye		\$133,16
	Total Non-Itemized Transactions with this Payee/	Payer	\$
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$133,16
Name and Address			
(A)			
NGP VAN INC	Durnoon	Data	Amount
00 BOV 202264	Purpose	Date	Amount
PO BOX 392264 PITTSBURGH	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/		\$48,00
5251	Total of All Transactions with this Payee/Paye	r for This Schodule	\$48,00
Type or Classification	IOIAI OI AII ITAIISACIIOIIS WIIII IIIIS FAYEE/FAYE	i for this schedule	\$40,00
(B)			
Consultant - Campaign			
Name and Address			
(A)			
IOBLESVILLE TEACHER'S FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
8111 CUMBERLAND RD	Local President release time	10/19/2017	\$6,25
IOBLESVILLE	Local President release time	07/25/2018	\$6,25
N	Total Itemized Transactions with this Payee/Paye	r	\$12,50
			Ψ12,00
16060	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification		Payer	\$
6060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B) ocal Association	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B) ocal Association Name and Address	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B) ocal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Payer	\$12,50 \$10,50 Amount
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D)	\$12,50 \$12,50 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time	Payer r for This Schedule Date (D) 10/19/2017	\$12,50 \$12,50 Amount (E) \$6,12
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018	\$12,50 \$12,50 Amount (E) \$6,12 \$6,12
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018	\$12,50 \$12,50 Amount (E) \$6,12 \$6,12
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS OO S SALISBURY STREET RALEIGH IC 17611 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28
Type or Classification (B) Local Association Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS OO S SALISBURY STREET RALEIGH IC Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH IC 7611 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH IC (7611 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET tALEIGH IC 7611 Type or Classification (B) state Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET RALEIGH IC 7611 Type or Classification (B) Idate Association Name and Address (A) IORTH DAKOTA UNITED	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule	\$12,50 Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH IC (7611 Type or Classification (B) State Association Name and Address (A) IORTH DAKOTA UNITED	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) 10/19/2017 03/15/2018 Payer r for This Schedule Date Dat	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28 \$24,53 Amount (E)
Type or Classification (B) Local Association Name and Address (A) LORTH CAROLINA ASSN OF EDUCATORS LOCATORS LOCA	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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)	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017	Amount (E) \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS 00 S SALISBURY STREET RALEIGH IC 7611 Type or Classification (B) State Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISISMARCK ID	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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 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	Date (D) 10/06/2017 Payer Paye	Amount (E) \$6,12 \$6,12 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF EDUCATORS OO S SALISBURY STREET RALEIGH IC 77611 Type or Classification (B) State Association Name and Address (A) IORTH DAKOTA UNITED O1 N 4TH ST BISMARCK ID 8501	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye	Date (D) 10/06/2017 Payer Paye	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET RALEIGH IC 7611 Type or Classification (B) state Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK IID 8501 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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 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	Date (D) 10/06/2017 Payer Paye	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET ALEIGH IC 7611 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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 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	Date (D) 10/06/2017 Payer Paye	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET ALEIGH IC 7611 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP 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) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Transport Transpo	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET ALEIGH IC 7611 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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 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	Date (D) 10/19/2017 23/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D)	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET IALEIGH IC 7611 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association (B) IORTH DAKOTA UNITED 1 SYMARCK ID 8501 Type or Classification (B) IORTH DAKOTA UNITED 1 SYMARCK ID 8501 Type or Classification (B) IORTH DAKOTA UNITED 1 SYMARCK ID 8501 Type or Classification (B) IORTH DAKOTA UNITED 1 SYMARCK ID 8501 Type or Classification (B) IORTH DAKOTA UNITED 1 SYMARCK ID 8501	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP 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)	Date (D) 10/06/2017 Terms Term	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET FALEIGH IC 7611 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Purpose (C) Mbr litigation costs ULSP	Date (D) 10/19/2017 23/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D)	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71 Amount (E) \$76,23
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET CALEIGH IC 7611 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 10/06/2017 Tor This Schedule	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET IALEIGH IC 7611 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) Itate Association Name and Address (A) IORTH DAKOTA UNITED 02 SEAST BROAD STREET IOLUMBUS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 10/06/2017 11/06	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26 \$110,94
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Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET FALEIGH (C) 7611 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address (A) IORTH DEDUCATION ASSOCIATION OX 2550 25 EAST BROAD STREET COLUMBUS INH 3216	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time 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) Mbr litigation costs ULSP 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 litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 10/06/2017 r Payer Paye	Amount (E) \$6,12 \$6,12 \$6,12 \$12,26 \$12,26 \$12,26 \$24,53 Amount (E) \$5,72 \$5,72 \$19,98 \$25,71 Amount (E) \$76,23 \$110,94 \$112,76 \$110,49
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET CALEIGH IC 7611 Type or Classification (B) State Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK ID 8501 Type or Classification (B) State Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK ID 8501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION IOX 2550 25 EAST BROAD STREET SOLUMBUS OH 3216 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 10/06/2017 12/05/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2018 02/06/2018 02/06/2018	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,28 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26 \$110,49 \$111,82
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Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS OS SALISBURY STREET RALEIGH IC (7611 Type or Classification (B) IORTH DAKOTA UNITED OT N 4TH ST ISSMARCK ID (B) State Association Name and Address (A) IORTH DAKOTA UNITED OT N 4TH ST ISSMARCK ID (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION SOX 2550 25 EAST BROAD STREET COLUMBUS OH 3216 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	Amount (E) \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$110,94 \$111,82 \$111,82 \$124,23 \$131,60
Type or Classification (B) Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS ON S SALISBURY STREET RALEIGH IC Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED ON ATH ST SISMARCK ND SISSION SISSION (B) State Association Name and Address (A) NORTH DAKOTA UNITED ON ATH ST SISMARCK ND SISSION (B) STATE ASSOCIATION NAME AND ASSOCIATION SISSION COLUMBUS OH 3216 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP	Payer r for This Schedule Date (D)	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26 \$110,94 \$112,76 \$110,49 \$111,82 \$124,23 \$131,60 \$133,33
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS OS SALISBURY STREET RALEIGH IC (7611 Type or Classification (B) IORTH DAKOTA UNITED OT N 4TH ST ISSMARCK ID (B) State Association Name and Address (A) IORTH DAKOTA UNITED OT N 4TH ST ISSMARCK ID (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION SOX 2550 25 EAST BROAD STREET COLUMBUS OH 3216 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26 \$110,94 \$112,76 \$110,49 \$111,82 \$124,23 \$131,60 \$133,33 \$129,74
Type or Classification (B) ocal Association Name and Address (A) IORTH CAROLINA ASSN OF DUCATORS 00 S SALISBURY STREET RALEIGH IC 7611 Type or Classification (B) Idate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK ID 8501 Type or Classification (B) itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK ID 8501 Type or Classification (B) itate Association Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST IISMARCK ID 8501 Type or Classification (B) IORTH DAKOTA UNITED OTHER ST IN	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time 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) Mbr litigation costs ULSP 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) Mbr litigation costs ULSP	Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 r Payer r for This Schedule Date (D) 10/06/2017 r Payer r for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	Amount (E) \$6,12 \$6,12 \$6,12 \$12,25 \$12,25 \$12,28 \$24,53 Amount (E) \$5,72 \$19,99 \$25,71 Amount (E) \$76,23 \$105,26 \$110,94 \$111,276 \$111,49 \$111,82 \$124,23 \$131,60 \$133,33

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	07/10/2018	\$138,732
	Mbr litigation costs ULSP	08/07/2018	\$121,940
	Total Itemized Transactions with this Payee/Payer		\$1,407,097
	Total Non-Itemized Transactions with this Payee/F		\$11,099
	Total of All Transactions with this Payee/Payer		\$1,418,196
Name and Address	Purpose	Date	Amount
(A) OKLAHOMA EDUCATION ASSOCIATION	(C) Mhr litigation costs LILSP	(D) 09/11/2017	(E) \$15,724
PO BOX 18485	Mbr litigation costs ULSP	10/06/2017	\$13,486
323 EAST MADISON	Mbr litigation costs ULSP	11/06/2017	\$17,209
OKLAHOMA CITY	Mbr litigation costs ULSP	12/06/2017	\$23,707
OK	Mbr litigation costs ULSP	01/08/2018	\$14,778
73154	Mbr litigation costs ULSP	02/06/2018	\$22,236
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$24,423
(B)	Mbr litigation costs ULSP	04/06/2018	\$25.826
State Association	Mbr litigation costs ULSP	05/04/2018	\$26,083
	Mbr litigation costs ULSP	06/06/2018	\$20,082
	Mbr litigation costs ULSP	08/07/2018	\$10,752
	Mbr litigation costs ULSP	08/22/2018	\$26,184
	Total Itemized Transactions with this Payee/Payer	•	\$240,490
	Total Non-Itemized Transactions with this Payee/F		\$2,935
	Total of All Transactions with this Payee/Payer	for This Schedule	\$243,425
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$44,524
10000 OM ATLANT.	Mbr litigation costs ULSP	10/06/2017	\$27,296
6900 SW ATLANTA STREET	Mbr litigation costs ULSP	11/06/2017	\$23,447
PORTLAND OR	Mbr litigation costs ULSP	12/06/2017	\$25,149
or 97223	Mbr litigation costs ULSP	01/08/2018	\$36,816
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$23,865
(B)	Mbr litigation costs ULSP	03/05/2018	\$16,046
State Association	Mbr litigation costs ULSP	04/06/2018	\$37,998
	Mbr litigation costs ULSP	06/06/2018	\$8,564
	Mbr litigation costs ULSP	07/10/2018	\$47,031
	Mbr litigation costs ULSP	08/07/2018	\$61,574
	Total Itemized Transactions with this Payee/Payer		\$352,310
	Total Non-Itemized Transactions with this Payee/F		\$3,853
Name and Address	Total of All Transactions with this Payee/Payer		\$356,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$101,218
ASSN	Mbr litigation costs ULSP	10/06/2017	\$116,497
PO BOX 1724	Mbr litigation costs ULSP	11/06/2017	\$123,563
400 N 3RD STREET	Mbr litigation costs ULSP	12/06/2017	\$196,454
HARRISBURG	Mbr litigation costs ULSP	01/08/2018	\$101,128
PA	Mbr litigation costs ULSP	02/06/2018	\$139,511
17105	-Mbr litigation costs ULSP	03/05/2018	\$117,302
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$109,198
(B)	Mbr litigation costs ULSP	05/04/2018	\$109,728
State Association	Mbr litigation costs ULSP	06/06/2018	\$162,120
	Mbr litigation costs ULSP	07/10/2018	\$145,984
	Student rebate	07/11/2018	\$26,367
	Mbr litigation costs ULSP	08/07/2018	\$98,066
	Total Itemized Transactions with this Payee/Payer	•	\$1,547,136
	Total Non-Itemized Transactions with this Payee/F	Payer	\$18,685
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,565,821
Name and Address			
(A)			
RADISSON BLU MINNEAPOLIS	Purpose	Date	Amount
25 COUTU 7711 CT	(C)	(D)	(E)
35 SOUTH 7TH ST	Mbr/staff education	08/08/2018	\$7,163
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Payer		\$7,163
55402	Total Non-Itemized Transactions with this Payee/F		\$11,330
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,493
(B)			
Hotel	1		
Name and Address			
(A)			
RADISSON HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1160 FIRST AVE	Mbr/staff education	08/29/2018	\$8,305
KING OF PRUSSIA	Mbr/staff education	08/29/2018	\$34,298
PA 10406	Total Itemized Transactions with this Payee/Payer		\$42,603
19406	Total Non-Itemized Transactions with this Payee/F	rayer	\$5,071
Type or Classification (B)	Total of All Transactions with this Payee/Payer	TOT THIS SCHEdule	\$47,674
(ロ)	-		
Hotel			Amount
	Purnose	Date	
Name and Address	Purpose (C)	Date (D)	
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	Mbr/staff education	(D) 02/22/2018	(E) \$5,510
Name and Address (A) RANDSTAD TECHNOLOGIES LP	(C)	(D)	(E) \$5,510
(A) RANDSTAD TECHNOLOGIES LP PO BOX 742689 ATLANTA	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/22/2018 02/22/2018	(E)
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 742689	(C) Mbr/staff education Mbr/staff education	(D) 02/22/2018 02/22/2018	(E) \$5,510 \$7,666

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Staffing Services	Mbr/staff education	02/22/2018	\$5,184
•	Mbr/staff education	02/22/2018	\$6,232
	Mbr/staff education	02/22/2018	\$6,480
	Mbr/staff education	02/22/2018	\$6,783
	Mbr/staff education	02/22/2018	\$5,23
	Mbr/staff education	02/22/2018	\$5,184
	Mbr/staff education	04/26/2018	\$6,22
	Mbr/staff education	04/26/2018	\$7,48
	Mbr/staff education	04/26/2018	\$5,18
	Mbr/staff education	04/26/2018	\$6,39
	Mbr/staff education	04/26/2018	\$5,33
	Total Itemized Transactions with this Payee/Payer	0 1/20/2010	\$78,88
	Total Non-Itemized Transactions with this Payee/Pay	ver	\$4,86
	Total of All Transactions with this Payee/Payer for		\$83,74
Name and Address	Total of All Transactions with this Payeer ayer to	or This ochedule	Ψ00,74
(A) RENAISSANCE CLEVELAND HOTEL	 Purpose	Date	Amount
	(C)	(D)	(E)
4 PUBLIC SQUARE	Mbr/staff education	08/29/2018	\$45,58
CLEVELAND	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$45,58
DH	Total Non-Itemized Transactions with this Payee/Payer	ver	\$9,07
4113	Total of All Transactions with this Payee/Payer for		\$54,66
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	Ψ54,00
(B)			
lotel			
Name and Address			
(A) RETHINKING SCHOOLS LTD	 Purpose	Date	Amount
	(C)	(D)	Amount (E)
PO BOX 2222	Mbr/staff education	10/05/2017	<u>(⊏)</u> \$17,81
VILLISTON	Total Itemized Transactions with this Payee/Payer	10/03/2017	
/T		vor	\$17,81
5495	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yel	\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer to	or This Schedule	\$18,81
(B)			
lon-profit			
Name and Address			
(A)			
RICHARD W. MILLER] .		
	Purpose	Date	Amount
80 BECK RD	(C)	(D)	(E)
SALISBURY	Total Itemized Transactions with this Payee/Payer		\$
			<u>`</u>
	Total Non-Itemized Transactions with this Payee/Pay		
NC 28144	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$10,18
28144 Type or Classification			\$10,18 \$10,18
28144 Type or Classification (B)			\$10,18
P.8144 Type or Classification (B) Member			\$10,18
Type or Classification (B) Member Name and Address			\$10,18
Type or Classification (B) Member Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,18 \$10,18
8144 Type or Classification (B) Member Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,18 \$10,18
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$10,18 \$10,18 Amount (E)
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE	Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time	Date (D) 02/22/2018	\$10,18 \$10,18 Amount (E)
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE	Purpose (C) Local President release time Local President release time	Date (D)	\$10,18 \$10,18 Amount (E) \$5,84
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018	\$10,18 \$10,18 Amount (E) \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT 11 19306	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 8097 BELMONT AVE BELMONT MI 19306 Type or Classification	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 6097 BELMONT AVE BELMONT MI 19306 Type or Classification (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT 11 19306 Type or Classification (B) Local Association	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) Local Association Name and Address	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT ### 19306 Type or Classification (B) ocal Association Name and Address (A)	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) 02/22/2018 04/05/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$
8144 Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE IELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A)	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) 02/22/2018 04/05/2018 or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) EUTGERS, THE STATE UNIVERSITY	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) 02/22/2018 04/05/2018 yer Date (D) Date (D)	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD	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 the All Transactions with the All Transactions with the Payee/Payer for 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 with the All Transactions with the All Transactions with the All Transactions with the A	Date (D) 02/22/2018 04/05/2018 or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD	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 the All Transactions with the All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions wit	Date (D) 02/22/2018 04/05/2018 or This Schedule Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) 0cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ	Purpose (C) Local President release time Local President release time 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 for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION ROSP BELMONT AVE BELMONT MI 19306 Type or Classification (B) Local Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY ALL ROCKAFELLER ROAD PISCATAWAY NJ 18854	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 the All Transactions with the All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions wit	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT MI 19306 Type or Classification (B) LOCAL ASSOCIATION Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY ALL 18854 Type or Classification	Purpose (C) Local President release time Local President release time 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 for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B)	Purpose (C) Local President release time Local President release time 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 for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution	Purpose (C) Local President release time Local President release time 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 for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) 1000 Cocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY JJ 18854 Type or Classification (B) 1910 Cocal Association (B) 1911 Cocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 1912 CATAWAY JJ 1913 CATAWAY JJ 1913 CATAWAY JJ 1914 COCKAFELLER ROAD PISCATAWAY JJ 1915 CATAWAY JJ 1916 CATAWAY JJ 1917 CATAWAY JJ 1918 CATAWAY JJ	Purpose (C) Local President release time Local President release time 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 for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B) igher Ed Institution Name and Address (A)	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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-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 T	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS	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 State of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer fo	Date (D) 02/22/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 05/07 This Schedule 07/11/2018 05/07 This Schedule 07/11/2018 05/07 This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) IOCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 93306 Type or Classification (B) 00cal Association Name and Address (A) PUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) Isligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS	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 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) Purpose (C)	Date (D) 02/22/2018 04/05/2018 04/05/2018 or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) COCKFORD EDUCATION ASSOCIATION O97 BELMONT AVE ELMONT II 9306 Type or Classification (B) Ocal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) Igher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC.	Purpose (C) Local President release time Local President release time 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 Itemized 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/Paye	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) 00cal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC.	Purpose (C) Local President release time Local President release time 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 Non-Itemized Transactions with this Payee/Payer for Total of All 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Local President release time Local President release time	Date (D) 02/22/2018 04/05/2018 04/05/2018 or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) IOCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 99306 Type or Classification (B) ocal Association Name and Address (A) PUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS	Purpose (C) Local President release time Local President release time 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 Non-Itemized Transactions with this Payee/Payer for Total of All 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 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	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) AGDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA	Purpose (C) Local President release time Local President release time 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 Non-Itemized Transactions with this Payee/Payer for Total of All 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Local President release time Local President release time	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE 13ELMONT MI 19306 Type or Classification (B) 10cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY MI 18854 Type or Classification (B) 1igher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSSOC. 15201 PASEO DE ALICIA #150 AGUNA HILLS 16A 126566	Purpose (C) Local President release time Local President release time 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 Non-Itemized Transactions with this Payee/Payer for Total of All 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 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	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE IELMONT II 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B) Iigher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS AGUNA HILLS AGUNA HILLS AGEBE	Purpose (C) Local President release time Local President release time 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 Itemized 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 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 Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$1,9
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 99306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 44 ROCKAFELLER ROAD PISCATAWAY MI Make and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 19 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 11 James and Address (B) 12 James and Address (B) 13 James and Address (B) 14 James and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 19 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 11 James and Address (B) 12 James and Address (B) 13 James and Address (B) 14 James and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B)	Purpose (C) Local President release time Local President release time 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 Itemized 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 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 Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT 11 9306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) ligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS ACCESSIFICATION (B) OCAL ASSOCIATION (B)	Purpose (C) Local President release time Local President release time 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 Non-Itemized 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 for Total Of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time 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 T	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA 2656 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Local President release time Local President release time 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 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 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 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) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) ROCKAFELLER ROAD PISCATAWAY NJ 188854 Type or Classification (B) 198854 Type or Classification (B) 198850C 195201 PASEO DE ALICIA #150 AGUNA HILLS 196366 Type or Classification (B) 19036666	Purpose (C) Local President release time Local President release time 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 Itemized 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 for Total of 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 Total Non-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 Transactions with Itemized Transactions with Itemized Transaction	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA 2656 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Local President release time Local President release time 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 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 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 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) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT 11 193006 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 44 ROCKAFELLER ROAD PROCKATAWAY 15 15 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Purpose (C) Local President release time Local President release time 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 Itemized 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 for Total of 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 Total Non-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 Transactions with Itemized Transactions with Itemized Transaction	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT 11 9306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B) idpher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS IA 2656 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Local President release time Local President release time 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 Total Non-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 for Total of All Transactions with this Payee/Payer for 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Legal defense	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50 \$13,50 \$13,50

MO 63103	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Legal defense	08/14/2018	\$23,14
(B)	Total Itemized Transactions with this Payee/Payer		\$38,48
Law Firm	Total Non-Itemized Transactions with this Payee/Pay		\$(
Name and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$38,48
(A)			
SERVCO, INC.	Purpose	Date	Amount
8700 OLD ARDMORE RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer	(-)	\$(-)
MD	Total Non-Itemized Transactions with this Payee/Pay	/er	\$9,85
20785	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,85
Type or Classification			
(B)			
Freight Forwarding Service Name and Address			
(A)	_		
SHERATON HOTEL RESTON	Purpose (C)	Date	Amount
	(C) Mbr/staff education	(D) 11/02/2017	(E) \$7,44
11810 SUNRISE VALLEY DR	Mbr/staff education	11/02/2017	\$6,21
RESTON	Mbr/staff education	11/02/2017	\$5,42
/A 20191	Total Itemized Transactions with this Payee/Payer		\$19,080
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$4,24
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$23,32
Hotel	_		
Name and Address	<u> </u>		
(A)			
SHERATON BAY POINT RESORT	Purpose	Date	Amount
4444 IANI COOLEY DD	(C)	(D)	(E)
4114 JAN COOLEY DR PANAMA CITY BEACH	Mbr/staff education	08/22/2018	\$5,00
FL	Total Itemized Transactions with this Payee/Payer		\$5,00
32408	Total Non-Itemized Transactions with this Payee/Pay		\$1
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,00
(B)			
Hotel			
Name and Address			
(A)			
SHERATON COLUMBIA DOWNTOWN	_		
	Purnose	Date	
1400 MAIN ST	Purpose (C)	Date (D)	Amount (E)
1400 MAIN ST COLUMBIA	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$1
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E)
COLUMBIA SC 29201	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
COLUMBIA SC 29201 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$42,700
COLUMBIA SC 29201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$42,700
COLUMBIA SC 29201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$42,70
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$42,700
COLUMBIA SC 29201 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 for	(D) ver pr This Schedule	(E) \$42,70 \$42,70
COLUMBIA SC 29201 Type or Classification (B) Hotel 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 for Purpose (C)	(D) ver or This Schedule Date (D)	(E) \$42,70 \$42,70 Amount (E)
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE	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) //er /or This Schedule Date (D) 08/01/2018	(E) \$42,700 \$42,700 Amount (E) \$6,170
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST	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 Mbr/staff education	(D) /er /or This Schedule Date (D) 08/01/2018 08/01/2018	(E) \$42,700 \$42,700 Amount (E) \$6,170 \$40,790
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS	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 Mbr/staff education Mbr/staff education	(D) //er /or This Schedule Date (D) 08/01/2018	(E) \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) /er /or This Schedule Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,700 \$42,700 Amount (E) \$6,170
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel Name and Address	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel 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 for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL,	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 Purpose (C) 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 for Total of All Transactions with this Payee/Paye	(D) /er /or This Schedule Date (D) 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL,	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) //er /or This Schedule Date (D) 08/01/2018 08/01/2018 08/01/2018 //er /or This Schedule Date	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, SRADLEY AIRPORT	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 Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) /er /or This Schedule Date (D) 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH H3215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS	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 Purpose (C) 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 Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) /er /or This Schedule Date (D) 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) Date (D)	(E) \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT	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 Purpose (C) 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er Date (ID)	(E) \$ \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH H33215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 106096	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 Purpose (C) 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 Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er Date (ID)	(E) \$ \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH H3215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 106096 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er Date (ID)	(E) \$ \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 166096 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er Date (ID)	(E) \$ \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE To EAST STATE ST COLUMBUS DH H3215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 166096 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er Date (ID)	(E) \$ \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE SET STATE ST COLUMBUS OH HOTEL Name and Address (A) SHERATON COLUMBUS OH HOTEL STATE ST COLUMBUS OH HOTEL Name and Address (A) SHERATON HARTFORD HOTEL, SHADLEY AIRPORT WINDSOR LOCKS CT HOTEL Type or Classification (B) Type or Classification (B) Type or Classification (B) Hotel	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 Purpose (C) 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 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 for Total of All Transactions with this Payee/Payer for Purpose Purpose Purpose Purpose	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er This Schedule	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE SEAST STATE ST COLUMBUS OH 13215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 166096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT HOROGORIUM HOTEL WINDSOR LOCKS CT HOTEL HARTFORD HOTEL HARTFORD HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS CT HOTEL HARTFORD WINDSOR LOCKS WINDS	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 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 Itemized 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 Purpose (C)	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er This Schedule Date (D) /er This Schedule	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,111 \$21,111
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH H3215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, SRADLEY AIRPORT WINDSOR LOCKS CT 166096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, SHERADLEY INT'L AIRPORT WINDSOR LOCKS CT HOTEL HOTEL Name and Address (A) SHERATON INNER HARBOR HOTEL	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 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 Non-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 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 Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Non-Itemized Tran	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er This Schedule Date (D) /er This Schedule	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11 \$21,11 \$21,11 \$21,11
COLUMBIA SC 29201 Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, ST 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL	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 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 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 Of All Transactions with this Payee/Payer for Non-Itemized Transactions with this P	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09	(E) \$(2,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$6,17] \$6,17] \$40,79] \$21,52] \$68,49] \$98] \$69,48) \$69,48] \$21,11] \$21,11] \$21,11] \$21,11]
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE SEAST STATE ST COLUMBUS OH 13215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 16096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT 16096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET 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 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 Total Itemized 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 for Total Of All Transactions with this Payee/Payer for Development o	(D) /er Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule Date (D) /er or This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$61,70 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11 \$21,11 \$21,11 \$36,93 \$36,36
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH H32215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT DISTRICT DISTRI	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 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 Total of All Transactions with this Payee/Payer for Total Itemized 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 for Total of All Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11 \$21,11 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS DH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT DNE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE WID 21201	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 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 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 Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) or This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH H32215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT DISTRICT DISTRI	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 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for 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 Itemized 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	Date (D) 08/01/2018 08	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11: \$21,11: \$21,11: \$21,11: \$6,93 \$36,36 \$45,76 \$100,23 \$5,19
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT JOROB BRADLEY INT'L AIRPORT WINDSOR LOCKS CT JOROB BRADLEY INT'L AIRPORT WINDSOR LOCKS CT JOROB BRADLEY INT'L AIRPORT WINDSOR LOCKS CT JOROB BRADLEY INT'L AIRPORT WINDSOR LOCKS CT JOROB BRADLEY INT'L AIRPORT WINDSOR LOCKS CT JOROB STREET BALTIMORE WID 21201 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 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 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 Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08	(E) \$(2,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$42,70) \$6,17] \$6,17] \$40,79] \$21,52] \$68,49] \$98] \$69,48) \$69,48] \$21,11] \$21,11] \$21,11] \$21,11]
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT D6096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT WINDSOR LOCKS CT D6096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD 21201 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 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for 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 Itemized 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	Date (D) 08/01/2018 08	(E) \$42,700 \$42,700 \$42,700 \$42,700 \$42,700 \$42,700 \$42,700 \$40,790 \$21,520 \$68,490 \$980 \$69,480 \$69,480 \$40,700 \$21,110 \$21,1
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT DNE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE WID 21201 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL MD 21201 Type or Classification (B) Hotel 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 Total of All Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Non-Itemized Transactions with this Paye	Date (D) 8/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/	(E) \$ \$42,700 \$42,700 \$42,700 \$42,700 \$42,700 Amount (E) \$61,70 \$40,799 \$21,52: \$68,490 \$983 \$69,480 Amount (E) \$ \$21,111 \$21,111 \$21,111 \$36,930 \$36,360 \$45,76 \$100,23: \$5,19 \$105,430
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT DNE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE WID 21201 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL MD 21201 Type or Classification (B) Hotel 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 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 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 Non-Itemized Transactions with this Payee/Payer for Non-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 Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 88/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	(E) \$ \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 \$42,70 Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$98 \$69,48 Amount (E) \$ \$21,11 \$21,11 \$21,11 \$21,11 \$1,18 \$6,93 \$36,36 \$45,76 \$100,23 \$5,19 \$105,43 Amount (E)
Type or Classification (B) Hotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 106096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD 21201 Type or Classification (B) Hotel 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 Total of All Transactions with this Payee/Payer for 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 Total of All 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 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$ \$42,700 \$42,700 \$42,700 \$42,700 Amount (E) \$61,700 \$21,520 \$68,490 \$980 \$69,480 Amount (E) \$21,111 \$21,111 \$21,111 \$21,111 \$10,230 \$36,360 \$45,76 \$100,230 \$5,19 \$105,430 Amount

SAN DIEGO CA	Purpose (C)	Date (D)	Amount (E)
92101	Mbr/staff education	09/21/2017	\$138,
Type or Classification	Total Itemized Transactions with this Payee/P		\$138,
(B) Hotel	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		#120
Name and Address	Total of All Transactions with this Payeer	ayer for This Schedule	\$138
(A)	Purpose	Date	Amount
SINCLAIR BROADCAST GROUP	(C)	(D)	(E)
	Mbr/staff education	03/29/2018	\$9,
PO BOX 206270 DALLAS	Mbr/staff education Mbr/staff education	03/29/2018 04/05/2018	\$20 \$8
TX	Mbr/staff education	04/05/2018	\$8
75320	Total Itemized Transactions with this Payee/P		\$47
Type or Classification	Total Non-Itemized Transactions with this Pay	ee/Payer	\$4
(B) Telecommunications	Total of All Transactions with this Payee/P	ayer for This Schedule	\$51
Name and Address			
(A)			
SMARTSOURCE COMPUTER & AUDIO	Purpose	Date	Amount
VISUAL RENT	(C)	(D)	(E)
PO BOX 289	Mbr/staff education	04/26/2018	\$9
LAUREL	Mbr/staff education	04/26/2018	\$9
NY	Total Itemized Transactions with this Payee/P	ayer	\$19
11948	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ee/Payer	¢10
Type or Classification	Total of All Transactions with this Payee/P	ayer for this schedule	\$19
(B) Computer Rental	\dashv		
Name and Address			
(A)			
SOCIAL SCIENCE RESEARCH,			
EVALUATION &	Purpose	Date	Amount
MEASUREMENT, LLC 2088 SCOTTINGHAM DRIVE	(C)	(D)	(E)
2088 SCOTTINGHAM DRIVE DUBLIN	Total Itemized Transactions with this Payee/P		
OH	Total Non-Itemized Transactions with this Pay		\$17
43016	Total of All Transactions with this Payee/P	ayer for This Schedule	\$17
Type or Classification			
(B) Research Consultant	\dashv		
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
421 ZIMALCREST DRIVE	Mbr/staff education	12/20/2017	\$7
COLUMBIA	Mbr litigation costs ULSP	03/05/2018	\$7
SC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer	\$14
29210	Total of All Transactions with this Payee/P		\$24 \$39
Type or Classification (B)	c with this i uyeer		ψυθ
State Association	_		
Name and Address			
(A)	_		
SOUTH DAKOTA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
411 E CAPITOL AVE	(C) Total Itamized Transactions with this Payoo/P	(D)	(E)
PIERRE	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$31
SD 57501	Total of All Transactions with this Payee/P		\$31
57501 Type or Classification	 		, .
(B)			
State Association			
Name and Address			
(A)	_		
SOUTHWEST AIRLINES	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/P	ayer	
TX	Total Non-Itemized Transactions with this Pay	ree/Payer	\$220
75235	Total of All Transactions with this Payee/P	ayer for This Schedule	\$220
Type or Classification (B)			
Airline			
Name and Address	1		
(A)		1 5.	
STONE LANTERN FILMS, INC.	Purpose	Date	Amount
28 HILLSIDE AVE	(C) Mbr/staff education	(D) 01/18/2018	(E) \$10
SUFFERN	Mbr/staff education	08/08/2018	\$8
NY	Total Itemized Transactions with this Payee/P		\$18
10901	Total Non-Itemized Transactions with this Pay	ree/Payer	
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$18
(B) Film Distributor	_		
i iii i Diatiibutoi	Purpose	Date	Amount
Name and Address		ו טעני	Amount
Name and Address (A)	(C)	(D)	(E)

TUCSON	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payer		\$6,450
NZ 5705	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,450
Type or Classification			
(B)			
ocal Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY	Research svcs/statistics	09/28/2017	\$37,500
	Research svcs/statistics	04/05/2018	\$6,250
3417 SOUTHVIEW AVE	Research svcs/statistics	04/19/2018	\$6,250
MONTGOMERY AL	Research svcs/statistics	05/31/2018	\$6,250
36111	Research svcs/statistics	07/18/2018	\$6,250
Type or Classification	Research svcs/statistics Total Itemized Transactions with this Payee/Pa	08/15/2018	\$6,250 \$68,750
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$00,750
Consultant	Total of All Transactions with this Payee/Pa		\$68,750
Name and Address			
(A)			
TEACHERS ASSOCIATION OF	Purpose	Date	Amount
PARAMOUNT	(C)	(D)	(E)
7434 STUDEBAKER ROAD	Local President release time	10/19/2017	\$12,500
CERRITOS	Local President release time	03/15/2018	\$12,500
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$25,000 \$0
90703	Total of All Transactions with this Payee/Pa		\$25,000
Type or Classification (B)		.,	Ψ20,000
Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ENNESSEE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$25,440
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$6,736
801 SECOND AVENUE NORTH	Mbr litigation costs ULSP	11/06/2017	\$21,335
NASHVILLE	Mbr litigation costs ULSP	01/08/2018	\$26,677
N	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$24,799 \$24,464
37201		04/06/2018	\$6,973
Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$25,828
(B)	Mbr litigation costs ULSP	06/06/2018	\$23,975
State Association	Mbr litigation costs ULSP	07/10/2018	\$28,468
	Student rebate	07/11/2018	\$12,135
	Mbr litigation costs ULSP	08/07/2018	\$27,801
	Total Itemized Transactions with this Payee/Pa		\$254,631
	Total Non-Itemized Transactions with this Payer		\$2,738
	Total of All Transactions with this Payee/Pa		\$257,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXAS STATE TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$42,491
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$71,081
	Mbr litigation costs ULSP	11/06/2017	\$20,413
3716 N MOPAC EXPRESSWAY	Mbr litigation costs ULSP	12/06/2017	\$13,071
AUSTIN	Mbr litigation costs ULSP	01/08/2018	\$10,604
	Mbr litigation costs ULSP	02/06/2018	\$26,560
TX .			\$14,770
TX 78759	Mbr litigation costs ULSP	03/05/2018	
TX .	Mbr litigation costs ULSP	04/06/2018	\$28,226
78759 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018	\$28,226 \$33,196
TX 18759 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018 06/06/2018	\$28,226 \$33,196 \$17,722
TX 18759 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018 06/06/2018 07/10/2018	\$28,226 \$33,196 \$17,722 \$55,024
TX 18759 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$28,226 \$33,196 \$17,722
TX 18759 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269
TX 18759 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427
TX '8759 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074
TX 8759 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074
TX '8759 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501
TX 8759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC.	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E)
TX 8759 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E)
TX 18759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
TX (8759) Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX 18759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
TX (8759) Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 1108 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX 18759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX (8759) Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total temized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX 18759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX 18759 Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ritigation costs ULSP Total Remized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Remized 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	04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
TX (8759) Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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 Purpose (C) Mbr/staff education Mbr/staff education	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/21/2	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 11108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 06/21/2018 06/21/2018 ayer 06/07/2018 ayer 06/07/2018 ayer 06/21/2018 ayer 06/21/2018 ayer 06/07/2018	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$0 \$5,157
Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE MASHINGTON DC 100005	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ritigation costs ULSP Total Remized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/07/2018 06/21/2018 06/21/2018 ayer ee/Payer ee/Payer 06/21/2018 ayer ee/Payer 06/21/2018 ayer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer ee/Payer ee/Payer ee/Payer e	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$0 \$5,157
Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 11108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 100005 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/07/2018 06/21/2018 06/21/2018 ayer ee/Payer ee/Payer 06/21/2018 ayer ee/Payer 06/21/2018 ayer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer ee/Payer ee/Payer ee/Payer e	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$0 \$5,157
Type or Classification (B) State Association Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE MASHINGTON DC 100005	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total ritigation costs ULSP Total Remized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing 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	04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/01/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/07/2018 06/21/2018 06/21/2018 ayer ee/Payer ee/Payer 06/21/2018 ayer ee/Payer 06/21/2018 ayer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer 06/07/2018 ayer ee/Payer ee/Payer ee/Payer ee/Payer ee/Payer e	\$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$0 \$5,157

(A)	Purpose	Date	Amount
THE MANAGEMENT CENTER	(C) Mbr/staff education	(D) 03/01/2018	(E)
1020 ST NW STE 77F	Mbr/staff education Total Itemized Transactions with this Payee/Payer	U3/U1/2U18	\$17,00 \$17.00
1920 L ST, NW, STE 775 WASHINGTON	, ,		. , ,
DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$ \$47.00
20036	Total of All Transactions with this Payee/Payer	ior rins scriedule	\$17,00
Type or Classification			
(B)			
Educational Services			
Name and Address			
(A)	Purpose	Date	Amount
THE WARWICK HOTEL	(C)	(D)	(E)
	Mbr/staff education	07/18/2018	(⊏) \$14,43
1776 GRANT ST	Mbr/staff education	07/18/2018	\$25,78
DENVER	Mbr/staff education	08/01/2018	\$44,70
co	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$84,92
80203	Total Non-Itemized Transactions with this Payee/P	aver	\$3,86
Type or Classification	Total of All Transactions with this Payee/Payer		\$88,79
(B)	Total of All Hullouddione with the Luydon uyer	ioi iiiio concadio	ψοο, το
Hotel			
Name and Address			
(A)			
THE WESTIN O'HARE	Purpose	Date	Amount
6100 NORTH BIVER BD	(C)	(D)	(E)
6100 NORTH RIVER RD ROSEMONT	Mbr/staff education	03/29/2018	\$8,44
ROSEMONT IL	Total Itemized Transactions with this Payee/Payer		\$8,44
60018	Total Non-Itemized Transactions with this Payee/P		\$2,53
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,97
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TIMOTHY C DEDMAN	Mbr/staff education	03/15/2018	\$6,00
	Mbr/staff education	03/29/2018	\$6,00
65 HOLLY LANE	Mbr/staff education	04/19/2018	\$15,00
ETTERS	Mbr/staff education	04/26/2018	\$6,00
PA	Mbr/staff education	05/03/2018	\$6,00
17319	Mbr/staff education	05/10/2018	\$6,00
Type or Classification	Mbr/staff education	05/24/2018	\$6,00
(B)	Mbr/staff education	06/07/2018	\$6,00
State Affiliate Staff	Mbr/staff education	06/21/2018	\$6,00
	Mbr/staff education	07/05/2018	\$6,00
	Mbr/staff education	07/05/2018	\$6,00
	Mbr/staff education	07/25/2018	\$6,00
	Mbr/staff education	08/08/2018	\$6,00
	Mbr/staff education	08/22/2018	\$6,00
	Total Itemized Transactions with this Payee/Payer	•	\$93,00
	Total Non-Itemized Transactions with this Payee/P	ayer	\$20
	Total of All Transactions with this Payee/Payer	for This Schedule	\$93,20
Name and Address			
(A)			
TONEA STEWART INC.	Purpose	Date	Amount
	(C)	(D)	(E)
4305 SHAMROCK LANE	Mbr/staff education	03/22/2018	\$7,20
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$7,20
AL 26106	Total Non-Itemized Transactions with this Payee/P	ayer	\$4,42
36106 Type or Classification	Total of All Transactions with this Payee/Payer		\$11,62
Type or Classification (B)		ı	. ,-
Speaker	—		
Name and Address	+		
(A)			
TRICE TALENT SERVICES, INC.		D-4-	A ·
	Purpose (C)	Date (D)	Amount (E)
PO BOX 2563		10/19/2017	<u>(⊏)</u> \$17,87
PRINCE FREDERICK	Bargaining negotiations Total Itemized Transactions with this Payee/Payer	10/18/201/	
		avor	\$17,87
MD	Total Non-Itemized Transactions with this Payee/P		\$ \$17,87
MD 20678	Total of All Transactions with this Dayco/Payor	ioi iiiis Scileuule	φ11,01
MD 20678 Type or Classification	Total of All Transactions with this Payee/Payer	,	
MD 20678 Type or Classification (B)	Total of All Transactions with this Payee/Payer		
MD 20678 Type or Classification (B) Talent Agency	Total of All Transactions with this Payee/Payer		
MD 20678 Type or Classification (B) Talent Agency Name and Address	Total of All Transactions with this Payee/Payer		
MD 20678 Type or Classification (B) Talent Agency Name and Address (A)	Total of All Transactions with this Payee/Payer		
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS			A
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10	Purpose	Date (D)	Amount
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET	Purpose (C)	Date (D)	(E)
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$6,48
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E)
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$6,48
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$6,48
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification (B) Local Association	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	(D) ayer for This Schedule	(E) \$6,48 \$6,48
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule	(E) \$6,48 \$6,48 Amount
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$6,48 \$6,48 Amount (E)
MD 20678 Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date (D)	(E) \$6,48 \$6,48 Amount

50666			
Type or Classification (B)			
Airline	+		
Name and Address (A)			
UNITED PARCEL SERVICE INC.			
	Purpose	Date	Amount
PO BOX 7247-0244 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
PA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$11,802
19170	Total of All Transactions with this Payee/Payer		\$11,802
Type or Classification		,	, ,,,,
(B)			
Mailing Services Name and Address			
(A)			
JNIVERSITY OF OREGON	Purpose	Date	Amount
ABOR EDUCATION & RESEARCH	(C)	(D)	(E)
1289 UNIVERSITY OF OREGON	Mbr/staff education	05/10/2018	\$5,000
EUGENE OR	Total Itemized Transactions with this Payee/Payer		\$5,000
97403	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Higher Ed Institution			
Name and Address			
(A) UNIVERSITY OF THE DISTRICT OF			
COLUMBIA	Purpose	Date	Amount
BUILDING 52, ROOM 310	(C)	(D)	(E)
4200 CONNECTICUT AVE NW	Mbr litigation costs ULSP	06/06/2018	\$5,503 \$5,503
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$5,503 \$15,262
20008	Total of All Transactions with this Payee/Payer		\$15,262
Type or Classification	and a second and a second agon agon		Ψ25,100
(B)			
_ocal Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JS POSTMASTER	Mbr/staff education	09/28/2017	(E) \$16,292
	Mbr/staff education	09/28/2017	\$99,125
350 CENTRAL AVENUE	Mbr/staff education	01/18/2018	\$98,934
ONG PRAIRIE	Mbr/staff education	01/18/2018	\$16,080
MN 56347	Mbr/staff education	04/03/2018	\$16,037
Type or Classification	Mbr/staff education	04/03/2018	\$102,106
(B)	Mbr/staff education Mbr/staff education	07/09/2018 07/09/2018	\$101,106 \$16,037
Mailing Services	Total Itemized Transactions with this Payee/Payer	0110912010	\$465,717
	Total Non-Itemized Transactions with this Payee/P	ayer	\$17,468
	Total of All Transactions with this Payee/Payer		\$483,185
Name and Address			
(A)			
JSPS DISBURSING OFFICER	Purpose	Date	Amount
P O BOX 21666	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/P		\$11,626
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,626
(B)			
Mailing Services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
JTAH EDUCATION ASSOCIATION	(C)	(D)	(E)
375 EAST PONTIAC DRIVE	Mbr litigation costs ULSP	12/06/2017	\$5,852
MURRAY	Mbr litigation costs ULSP	01/08/2018	\$11,356
JT	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	08/07/2018	\$5,269 \$22,477
34107	Total Non-Itemized Transactions with this Payee/Payer	aver	\$22,477
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$33,978
State Association		,	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
/ERMONT-NEA	Membership recruiting and organizing	09/28/2017	\$7,002
IN WHEEL OOK ST	Mbr litigation costs ULSP	10/06/2017	\$6,517
10 WHEELOCK ST MONTPELIER	Mbr litigation costs ULSP Mbr/staff education	11/06/2017 11/17/2017	\$15,594 \$25,000
	Mbr litigation costs ULSP	01/08/2018	\$25,000 \$16,916
VT	Mbr litigation costs ULSP	02/06/2018	\$10,606
05602		05/04/2018	\$5,969
75602 Type or Classification	Mbr litigation costs ULSP		
75602 Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$25,495
75602 Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer		\$113,099
75602 Type or Classification (B)	Mbr litigation costs ULSP	ayer	

(A) VICTORIA JAYNE ROSSER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$(
2708 MINTLAW AVE	Total Non-Itemized Transactions with this Payee/P		\$5,00
HENDERSON NV	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
39044			
Type or Classification			
(B) Writer	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$41,08
116 S 3RD ST	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$24,62 \$24,49
RICHMOND	Mbr litigation costs ULSP	12/06/2017	\$24,35
VA 23219	Mbr litigation costs ULSP	01/08/2018	\$20,63
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$40,14 \$26,00
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/05/2018 04/06/2018	\$8,64
State Association	Mbr litigation costs ULSP	05/04/2018	\$15,00
	Mbr litigation costs ULSP	06/06/2018	\$28,77
	Mbr litigation costs ULSP	07/10/2018	\$52,70 \$22.72
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	08/07/2018	\$329,18
	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,72
	Total of All Transactions with this Payee/Payer	for This Schedule	\$332,910
Name and Address	Purpose	Date	Amount
(A) WASHINGTON EDUCATION	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$20,00
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$44,75
70 POV 0400	Mbr litigation costs ULSP	11/06/2017	\$26,99
PO BOX 9100 FEDERAL WAY	Mbr litigation costs ULSP	01/08/2018	\$30,58
WA	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$28,302 \$16,394
98063	Mbr litigation costs ULSP	04/06/2018	\$54,15
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2018	\$11,82
State Association	Mbr litigation costs ULSP	06/06/2018	\$23,89
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/10/2018 08/07/2018	\$43,649 \$16,58
	Total Itemized Transactions with this Payee/Payer	00/07/2010	\$317,14
	Total Non-Itemized Transactions with this Payee/Payer		\$6,226
	Total of All Transactions with this Payee/Payer	for This Schedule	\$323,372
Name and Address (A)			
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD STREET RENO	Local President release time Local President release time	10/19/2017 03/15/2018	\$6,250 \$6,250
NV	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$12,50
89502	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
(B) Local Association			
Name and Address			
(A)			
WEBER SHANDWICK PO BOX 74008263	Purpose	Date	Amount
CMGRP, INC	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$(
IL 60674	Total Non-Itemized Transactions with this Payee/P		\$8,916
Type or Classification	Total of All Transactions with this Payee/Payer	ioi i ilis schedule	\$8,91
(B)			
Consulting - Communications			
Name and Address (A)			
WEST VIRGINIA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
1558 QUARRIER ST	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$1
WV	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$31,102 \$31,102
25311 Type or Classification		This Solicadie	ψυ1,10.
Type or Classification (B)			
State Association	<u> </u>		
Name and Address			
(A)	_		
WESTIN BOSTON WATERFRONT HOTEL			Α .
	Purpose (C)	Date (D)	Amount (E)
	(0)	(0)	(E) \$(
	Total Itemized Transactions with this Pavee/Paver	1	
425 SUMMER ST BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$7,895
BOSTON MA 02210			\$7,895
BOSTON MA 02210 Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$7,89
BOSTON MA 02210	Total Non-Itemized Transactions with this Payee/P		\$7,898 \$7,898

Name and Address			
(A)	Durnoon	Doto	Amount
WESTIN LAS VEGAS HOTEL & SPA	Purpose (C)	Date (D)	Amount (E)
160 EAST FLAMINGO RD	Mbr/staff education	01/11/2018	\$29,833
LAS VEGAS	Mbr/staff education	01/11/2018	\$10,030
NV	Total Itemized Transactions with this Payee/Paye		\$39,863
89109	Total Non-Itemized Transactions with this Payee		\$37,008
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$76,871
(B)		,	* -/-
Hotel			
Name and Address			
(A)			
WILLIAM M. ZUMETA	D	I Dete	A +
PO BOX 353055	Purpose	Date	Amount
UNIVERSITY OF WASHINGTON SEATTLE	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
WA SEATTLE	Total Non-Itemized Transactions with this Payee/		\$5,000
98195	Total of All Transactions with this Payee/Paye		\$5,000
Type or Classification	Total of All Transactions with this rayee/raye	i loi Tilis Schedule	Ψ3,000
(B)			
Writer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION		09/11/2017	\$18,191
COUNCIL	Mbr litigation costs ULSP	10/06/2017	\$20,644
PO BOX 8003	Mbr litigation costs ULSP	11/06/2017	\$13,246
33 NOB HILL RD	Mbr litigation costs ULSP	12/06/2017	\$12,854
MADISON	Mbr litigation costs ULSP	01/08/2018	\$21,666
WI	Mbr litigation costs ULSP	02/06/2018	\$10,631
53708	Mbr litigation costs ULSP	03/05/2018	\$8,820
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$26,644
(B) State Association	Mbr litigation costs ULSP	05/04/2018	\$9,604
State Association	Mbr litigation costs ULSP	06/06/2018	\$13,833
	Mbr litigation costs ULSP	07/10/2018	\$9,866
	Mbr litigation costs ULSP	08/07/2018	\$15,306
	Total Itemized Transactions with this Payee/Paye		\$181,305
	Total Non-Itemized Transactions with this Payee		\$7,313
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$188,618
Name and Address			
(A)	- Purpose	Date	Amount
WYNDHAM GRAND JUPITER	(C)	(D)	(E)
HARBOURSIDE PLACE	Mbr/staff education	09/28/2017	
HARBOURSIDE PLACE 122 SOUNDINGS AVE	Mbr/staff education Membership recruiting and organizing	03/08/2018	\$9,766
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing	03/08/2018 03/08/2018	\$9,766 \$11,237
HARBOURSIDE PLACE 122 SOUNDINGS AVE	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018	\$9,766 \$11,237 \$26,003
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/08/2018 03/08/2018 er Payer	\$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer	\$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/08/2018 03/08/2018 er Payer	\$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	03/08/2018 03/08/2018 er Payer	\$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	03/08/2018 03/08/2018 er Payer or for This Schedule	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E)
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 er Payer er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$113,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 er Payer br for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 er Payer br for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 er Payer br for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 er Payer br for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	03/08/2018 03/08/2018 er Payer br for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C)	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D)	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,696 \$39,433 \$174,806 \$24,891 \$199,696
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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) Local President release time	03/08/2018 03/08/2018 Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 Payer or for This Schedule	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized 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 President release time Local President release time	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1 YOUNGSTOWN	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total President release time Local President release time Total Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Non-Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	(E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500 \$25,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1 YOUNGSTOWN	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total President release time Local President release time Total Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,5000 \$25,0000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Non-Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Non-Itemized Transactions with this Payee/Paye	03/08/2018 03/08/2018 er Payer or for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 er Payer or for This Schedule Date (D) 10/19/2017 03/15/2018	\$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,5000 \$25,0000

(A)			
AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount
315 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	05/31/2018	\$205,000 \$205,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	yer	\$03,000
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$205,000
(B)			
abor Federation			
Name and Address (A)			
ALABAMA EDUCATION ASSN	Purpose	Date	Amount
P.O. BOX 4177 422 DEXTER AVENUE	(C)	(D)	(E)
MONTGOMERY	Mbr communications tech	08/01/2018	\$55,000
AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$55,000 \$0
6104 Type or Classification	Total of All Transactions with this Payee/Payer f		\$55,000
(B)			
tate Association			
Name and Address (A)			
ALASKA AIRLINES INC.	\dashv		
	Purpose	Date	Amount
PO BOX 68977 SEATTLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer	iyer	\$5,88
8168	Total of All Transactions with this Payee/Payer f		\$5,88
Type or Classification (B)			
(D) irline	-		
Name and Address	İ		
(A)	_		
LPHA MEDIA	Purpose	Date	Amount
31 S. PEAR ORCHARD RD, STE	(C)	(D)	(E)
RIDGELAND 1S	Total Itemized Transactions with this Payee/Payer		\$
9157	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$5,91 \$5,91
Type or Classification	lotal of All Transactions with this Layout ayor I	or rino concuaio	φο,οι
(B) Media Services	_		
Name and Address	+		
(A)			
AMERICAN AIRLINES	Durnage	Date	Amount
333 AMON CARTER BLVD	Purpose (C)	(D)	(E)
T WORTH	Total Itemized Transactions with this Payee/Payer		\$
X	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$93,91
'6155	lotal of All Transactions with this Payee/Payer i	or this Schedule	\$93,91
Type or Classification (B)			
Type or Classification (B) Airline			
Type or Classification (B) sirline Name and Address (A) MERICANS AGAINST DOUBLE			
Type or Classification (B) Airline Name and Address (A) MERICANS AGAINST DOUBLE	Purpose (C)	Date (D)	Amount (F)
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE AXATION INC.	Purpose (C) Contribution to issue advocacy org	Date (D) 12/18/2017	(E)
Type or Classification (B) Nariline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 660 NORTH CAPITOL ST, NW, S VASHINGTON	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017	(E) \$75,00 \$75,00
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE FAXATION INC. 660 NORTH CAPITOL ST, NW, S VASHINGTON DC	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE FAXATION INC. 660 NORTH CAPITOL ST, NW, S VASHINGTON DC	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON DC 00001 Type or Classification (B)	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) sirline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON DC 00001 Type or Classification (B) ssue Advocacy Group	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON DC 00001 Type or Classification (B) ssue Advocacy Group Name and Address	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON IC 00001 Type or Classification (B) ssue Advocacy Group Name and Address (A)	(C) Contribution to issue advocacy org 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) 12/18/2017 yer or This Schedule	(E) \$75,00 \$75,00 \$ \$75,00
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S WASHINGTON IC 00001 Type or Classification (B) ssue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 lyer	(E) \$75,00 \$75,00 \$
Type or Classification (B) irline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON IC 00001 Type or Classification (B) sue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS OLITICAL	Contribution to issue advocacy org 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	(D) 12/18/2017 Eyer or This Schedule Date (D) 12/13/2017	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E)
Type or Classification (B) irline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON IC 00001 Type or Classification (B) ssue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS OLITICAL 07 N SYLVANIA AVE	(C) Contribution to issue advocacy org 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) 12/18/2017 Eyer or This Schedule Date (D)	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$15,02 \$20,78
Type or Classification (B) irline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON (C) 00001 Type or Classification (B) ssue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS OLITICAL 07 N SYLVANIA AVE ORT WORTH X	CO) Contribution to issue advocacy org 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 Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 Eyer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$15,02 \$20,78 \$35,80
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON IC 00001 Type or Classification (B) sue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS OLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111	(C) Contribution to issue advocacy org 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) 12/18/2017 Pyer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$15,02 \$20,78 \$35,80 \$3,05
Type or Classification (B) irline Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON IC 00001 Type or Classification (B) ssue Advocacy Group Name and Address (A) INGLE MASTAGNI MATHEWS OLITICAL 07 N SYLVANIA AVE ORT WORTH X	CC) Contribution to issue advocacy org 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/18/2017 Pyer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$15,02 \$20,78 \$35,80 \$3,05
Type or Classification (B) Intine Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON (C) 00001 Type or Classification (B) Sue Advocacy Group Name and Address (A) NGLE MASTAGNI MATHEWS OLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B) Consulting - Political	Contribution to issue advocacy org 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 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	(D) 12/18/2017 Date (D) 12/13/2017 01/25/2018 Date (D) 12/13/2017 01/25/2018	(E) \$75,00 \$75,00 \$75,00 Amount (E) \$15,02 \$20,78 \$35,80 \$3,05 \$38,85
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. THE STANDAM OF THE STANDAM	Contribution to issue advocacy org 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 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	(D) 12/18/2017 Eyer or This Schedule Date (D) 12/13/2017 01/25/2018 Eyer or This Schedule Date	(E) \$75,00 \$75,00 \$75,00 \$75,00 Amount (E) \$15,02 \$20,78 \$35,80 \$3,05 \$38,85
Type or Classification (B) Americans Against Double Axation Inc. 60 North Capitol St, NW, S VASHINGTON OC 00001 Type or Classification (B) Susue Advocacy Group Name and Address (A) NINGLE MASTAGNI MATHEWS POLITICAL OT N SYLVANIA AVE FORT WORTH X 6111 Type or Classification (B) Consulting - Political Name and Address (A)	Contribution to issue advocacy org 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 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) 12/18/2017 Eyer or This Schedule Date (D) 12/13/2017 01/25/2018 Eyer or This Schedule Date (D)	(E) \$75,00 \$75,0
Type or Classification (B) Name and Address (A) MERICANS AGAINST DOUBLE AXATION INC. 60 NORTH CAPITOL ST, NW, S VASHINGTON OC 00001 Type or Classification (B) SIEVE ADVISOR MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B) Consulting - Political Name and Address (A) NORTH WORTH X 6111 Type or Classification (B) Consulting - Political Name and Address (A) NZALONE LISZT GROVE RESEARCH	Contribution to issue advocacy org 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) Mshp communication strategy Mshp communication strategy 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) 12/18/2017 Eyer or This Schedule Date (D) 12/13/2017 01/25/2018 Eyer or This Schedule Date	(E) \$75,00 \$75,0
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE TAXATION INC. AMERICANS AGAINST DOUBLE Type or Classification (B) CONSULTICAL Type or Classification (B) CONSULTING Type or Classification (B) CONSULTION Type or Classification (B) CONSULTION AMERICANS AGAINST GROVE RESEARCH NC.	Contribution to issue advocacy org 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Payer f Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 Date (D) 12/13/2017 01/25/2018 Date (D) 11/30/2017 02/01/2018	(E) \$75,00 \$75,00 \$75,00 \$75,00 \$75,00 Amount (E) \$15,02 \$20,78 \$33,80 \$33,80 \$33,85 Amount (E) \$26,00 \$41,40 \$67,400
Type or Classification (B) Airline Name and Address (A) AMERICANS AGAINST DOUBLE FAXATION INC. 660 NORTH CAPITOL ST, NW, S MASHINGTON DC 20001 Type or Classification (B) ssue Advocacy Group Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 607 N SYLVANIA AVE FORT WORTH FX 76111 Type or Classification (B) Consulting - Political Name and Address	Contribution to issue advocacy org 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 12/18/2017 Date (D) 12/13/2017 01/25/2018 Date (D) 11/30/2017 02/01/2018	(E) \$75,000 \$7

Research Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	10/04/2017	
345 E PALM LN	Mshp communication strategy	03/08/2018 03/12/2018	
PHOENIX	Mshp communication strategy Mshp communication strategy	03/12/2018	
AZ	Mshp communication strategy	04/25/2018	
85004	Mshp communication developmt	06/28/2018	<u> </u>
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$1
(B)	Total Non-Itemized Transactions with this Payee/Payer	er	
State Association	Total of All Transactions with this Payee/Payer for	r This Schedule	\$1
Name and Address			
(A) AT&T MOBILITY LLC	-		
THAT MODILITY LEG	Purpose	Date	Amount
PO BOX 6463	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL 60197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	er • This Cabadula	
Type or Classification	_ lotal of All Transactions with this Payee/Payer for	r This Schedule	
(B)			
Wireless Communications			
Name and Address			
(A) ATLAS PROJECT, INC.	Purpose	Date	Amount
, 11.2 to 1 11.002.01, 1110.	(C)	(D)	(E)
1725 I ST NW, STE 900	Mshp communication strategy	09/07/2017	
WASHINGTON	Mshp communication strategy	05/10/2018	
DC	Total Itemized Transactions with this Payee/Payer		
20006	Total Non-Itemized Transactions with this Payee/Payer	er	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r inis Schedule	
Technology Services	-		
Name and Address	1		
(A)	Purpose	Date	Amount
BALLOT INITIATIVE STRATEGY CENTER	(C)	(D)	(E)
INC.	State Ballot Measures	06/18/2018	
1815 ADAMS MILL RD NW STE 3	State Ballot Measures	06/18/2018	
WASHINGTON	State Ballot Measures	06/18/2018	
DC	State Ballot Measures	06/18/2018	
20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	,
Type or Classification	Total of All Transactions with this Payee/Payer for		
(B) Consultant	_	1	
Name and Address			
(A)			
BLACK PAC	Purpose	Date	Amount
700 13TH ST, NW, STE 600	(C)	(D)	(E)
WASHINGTON	Mshp communication developmt	09/07/2017	
DC	Total Itemized Transactions with this Payee/Payer		
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	
(B) Political Action Committee	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLUEPRINT INTERÀCTIVE LLC	Legis state pro-ed issues	05/30/2018	
4700 BUODE IO 1015 1175 1777 5	Legis state pro-ed issues	06/14/2018	
1730 RHODE ISLAND AVE NW, S WASHINGTON	Legis state pro-ed issues	07/11/2018	
DC	Legis state pro-ed issues	07/11/2018	
20036	Mshp communication strategy Legis state pro-ed issues	08/02/2018 08/22/2018	;
Type or Classification	Mshp communication strategy	08/27/2018	
(B)	Total Itemized Transactions with this Payee/Payer	00/21/2010	
Media Strategy Firm	Total Non-Itemized Transactions with this Payee/Payer	er	<u> </u>
	Total of All Transactions with this Payee/Payer for		:
Name and Address			
	4		
(A)	Purpose	Date	Amount
(A) BRANDON TOWNSEND	(C)	(D)	(E)
BRANDON TOWNSEND		07/04/2018	
	NEA Fund fundraising costs		
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE	Total Itemized Transactions with this Payee/Payer	or	
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification	Total Itemized Transactions with this Payee/Payer	er r This Schedule	
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule Date	Amount
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification (B) Member	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	r This Schedule	Amount (E)
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification (B) Member Name and Address (A) CALIBRE CPA GROUP LLC	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) NEA Fund admin/op costs	r This Schedule Date	
BRANDON TOWNSEND 208 RACHEL CT NEWARK DE 19702 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/15/2018	

Type or Classification			
(B) Accounting Firm			
Name and Address			
(A)			
CAMPAIGN INDUSTRIES, LLC	Purpose	Date	Amount
501 DEMPSTER ST	(C)	(D)	(E)
EVANSTON	Mshp communication strategy Total Itemized Transactions with this Payee/Pa	01/25/2018	\$25,000 \$25,000
<u>-</u>	Total Non-Itemized Transactions with this Payee/Pa		\$25,000
0201 Type or Classification	Total of All Transactions with this Payee/Pa		\$25,000
(B)		,	
Consultant			
Name and Address			
(A) CATALIST LLC	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
090 VERMONT AVENUE, NW	Mshp communications	01/25/2018	\$248,080
VASHINGTON	Mshp communications	07/25/2018	\$164,220
OC 0005	Total Itemized Transactions with this Payee/Pa		\$412,300
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$9,375 \$421,675
(B)	Total of All Transactions with this Payee/Pa	yer for Tills Schedule	Ψ421,073
consultant			
Name and Address			
(A) CHAD SCHLEGEL	Purpose (O)	Date	Amount
IND SOI ILLOLL	(C)	(D) 12/20/2017	(E)
64 EAST BROADWAY, APT C402	Issue Advocacy Campaign Mshp communication developmt	12/20/2017 06/21/2018	\$5,500 \$11,000
IEW YORK	Mshp communication developmt	08/01/2018	\$11,000
IY 0002	Total Itemized Transactions with this Payee/Pa		\$27,500
Type or Classification	Total Non-Itemized Transactions with this Paye		\$6,500
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$34,000
Consultant			
Name and Address			
(A) CHISM STRATEGIES LLC	_		
STITION OTTO TEGILO ELO	Purpose	Date	Amount
305 GREEN OAK LANE	(C) Mshp communication strategy	(D) 12/07/2017	(E) \$5,431
MADISON	Total Itemized Transactions with this Payee/Pa		\$5,431
MS 39110	Total Non-Itemized Transactions with this Paye	e/Payer	\$4,750
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,181
(B)			
Consultant			
Name and Address (A)			
CITIZENS WHO SUPPRT MAINE'S	- Down and	D-4	A
PUBLIC SCHLS	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	10/27/2017	\$100,000
5 COMMUNITY DR JUGUSTA	Ballot init grant	08/29/2018	\$70,000
ME	Total Itemized Transactions with this Payee/Pa		\$170,000
4330	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$170,000
(B) Advocacy Organization	_		
Name and Address			
(A)			
CIVIS ANALYTICS, INC.	Purpose	Date	Amount
00 WEST MONDOE ST. STE 222	(C) Legis state pro-ed issues	(D) 03/01/2018	(E) \$7,500
00 WEST MONROE ST, STE 220 CHICAGO	Legis state pro-ed issues	06/07/2018	\$7,500
-	Total Itemized Transactions with this Payee/Pa		\$15,000
0606	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$15,000
(B) Professional Services	\dashv		
Name and Address	1		
(A)	_		
CLEAN MISSOURI	Purpose (C)	Date	Amount
10 EAST 115TH TERRACE	Ballot init grant	(D) 09/07/2017	(E) \$250,000
ANSAS CITY	Ballot init grant	08/27/2018	\$250,000
1O	Total Itemized Transactions with this Payee/Pa		\$500,000
i4131	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$500,000
(B) Ballot initiative committee	_		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		` '	\$10,000
(A) COALITION FOR REDISTRICTING	Ballot init grant	04/30/2018	
	Total Itemized Transactions with this Payee/Pa	yer	\$10,000
(A) COALITION FOR REDISTRICTING		yer e/Payer	

Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer	Amount (E)
Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 12/13/2017	(E)
Legis policy developmt Legis policy developmt	(D) 09/21/2017 12/13/2017	(E)
(C) Legis policy developmt	(D) 09/21/2017	(E)
(C)	(D)	(E)
	1	
T. Control of the Con		
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	ı	
Total of All Transactions with this Payee/Payer	r for This Schedule	
Total Non-Itemized Transactions with this Payee/F	Payer	
		(E)
		Amount (E)
	l Data	A ·
+		
-		
Total of All Transactions with this Payee/Payer	r tor This Schedule	
NEA Fund fundraising costs		
(C)	(D)	(E)
	Date	Amount
D	D-4-	A
4		
-		
_∣ιοται ot All Transactions with this Payee/Payeι	r tor This Schedule	\$
		\$
	08/01/2018	\$
(C)	(D)	(E)
Purpose	Date	Amount
1		
-		
Legis policy developmt	10/11/2017	(-)
(C)	(D)	(E)
Purpose	Date	Amount
4	•	
Total of All Transactions with this Payee/Payer	r for This Schedule	
		(⊏)
		Amount (E)
Purnoso	Data	Amount
†		
7		
	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mshp communication developmt 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) NEA Fund fundraising costs 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 Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	C (D Issue Advocacy Campaign

Purpose	Doto	
·	Data	
·	Data	
	Date	Amount
(C)	(D)	(E)
Mshp communication strategy	10/19/2017	\$5,50
Mshp communication strategy	11/16/2017	\$7,50
		\$10,00 \$12,00
		\$12,00
		\$12,05
	00/20/2010	\$68,05
	yer	\$9,65
Total of All Transactions with this Payee/Payer for	or This Schedule	\$77,70
Purpose	Date	Amount
		(E)
	(-/	(-/
	yer	\$17,62
Total of All Transactions with this Payee/Payer for	or This Schedule	\$17,62
_		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
		\$9,00
Total of All Transactions with this Payee/Payer to	or This Schedule	\$9,00
Purpose	Date	Amount
	(D)	(E)
		\$ \$
		\$5,03 \$5.03
Total of All Transactions with this Payee/Payer to	Ji Tilis Schedule	φ3,03
Purpose	Date	Amount
(C)	(D)	(E)
	06/28/2018	\$300,00
		\$300,00
		\$1,39 \$301,39
Total of All Transactions with this Payee/Payer to	Ji Tilis Schedule	φ301,38
—		
Purpose	Date	Amount
(C)	(D)	(E)
		\$24,55
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$24,55
_		
Durnoso	Data	Amount
		(E)
		\$6,75
Mbr/staff training - Legislative	10/11/2017	\$10,71
Mbr/staff training - Legislative	12/13/2017	\$8,08
Mbr/staff training - Legislative	12/13/2017	\$6,50
Mbr/staff training - Legislative	08/22/2018	\$7,00
		\$39,05
		\$18,08
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$57,13
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Pa	yer	\$6,99
Total of All Transactions with this Payee/Payer fo		\$6,99
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with	Mshp communication strategy

94205 Type or Classification	_		
(B)			
Technology			
Name and Address (A)			
FCM TRAVEL SOLUTIONS	-		
4404 0 01 ABK 07 075 700	Purpose	Date	Amour
1401 S CLARK ST STE 720 ARLINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Pa	yer	
22202	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Type or Classification (B)			
Travel Agency			
Name and Address	Purpose	Date	Amour
(A) FISCALNOTE, INC.	(C) Legis policy developmt	(D) 10/05/2017	(E)
I IOOALIVOTE, IIVO.	Mshp communication strategy	04/05/2018	
1 THOMAS CIRCLE NW, 8TH FL	Mshp communication strategy	04/05/2018	
WASHINGTON	Mshp communication strategy	04/05/2018	
DC 20005	Legis policy developmt	07/18/2018	
Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	08/22/2018	
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ver	
Political Consultant	Total of All Transactions with this Payee/Payer for		
Name and Address		Į.	
(A)	_		
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amour
213 SOUTH ADAMS ST	(C)	(D)	(E)
TALLAHASSEE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	02/23/2018	
FL	Total Non-Itemized Transactions with this Payee/Payer	ver	
32301 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	
(B)		ı	
State Association	<u> </u>		
Name and Address			
(A)	_		
GBA STRATEGIES INC	Purpose	Date	Amour
1901 L ST NW, STE 702	(C)	(D) 03/15/2018	(E)
WASHINGTON	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	03/13/2016	
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo		
(B)			
Consultant			
Name and Address			
(A) GRAND HYATT DENVER	— Purpose	Date	Amour
CIVARD HITATI DERVER	(C)	(D) 11/29/2017	(E)
1750 WELTON ST	Mshp communication strategy Mshp communication strategy	11/29/2017	
DENVER	Mshp communication strategy	11/29/2017	
CO 80202	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Page		
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Hotel			
Name and Address			
(A) GREATER ALBANY EDUCATION	\dashv		
ASSOCIATION	Purpose	Date	Amour
CLASSIFIED EMPLOYEES	(C)	(D)	(E)
1400 SALEM AVE	Mbr communications tech	08/15/2018	
ALBANY OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	
97321	Total of All Transactions with this Payee/Payer for		
Type or Classification			
(B)	_		
Local Association Name and Address	+		
Name and Address (A)			
GRETCHEN CASEY NAKANISHI	Purpose	Date	Amour
UNIT 238	(C)	(D)	(E)
13260 WIMBERLY SQ	NEA Fund fundraising costs	07/05/2018	
	Total Itemized Transactions with this Payee/Payer		
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Page		
		or This Schedule	
SAN DIEGO CA 92128 Type or Classification	Total of All Transactions with this Payee/Payer for		
SAN DIEGO CA 92128 Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		
SAN DIEGO CA 92128 Type or Classification (B) Member		Data	Λ · · ·
SAN DIEGO CA 92128 Type or Classification (B) Member Name and Address	Purpose	Date (D)	
SAN DIEGO CA 92128 Type or Classification (B) Member		Date (D)	Amour (E)
SAN DIEGO CA 92128 Type or Classification (B) Member Name and Address (A)	Purpose (C)	(D)	

20910 Type or Classification			
(B)			
Communications Services			
Name and Address			
(A) HAUTE ON THE HILL	_		
HAUTE ON THE HILL HAUTE CATERING	Purpose	Date	Amount
5525 DORSEY LN	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/F	Payer	
MD	Total Non-Itemized Transactions with this Pay		\$31,3
20816	Total of All Transactions with this Payee/P	Payer for This Schedule	\$31,3
Type or Classification			
(B) Catering	_		
Name and Address			
(A)			
HAWAII STATE TEACHERS	Durnaga	Data	Amount
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	06/14/2018	\$80,0
200 ALA KAPUNA STREET	Mshp communication strategy	07/11/2018	\$80,0
IONOLULU	Total Itemized Transactions with this Payee/F		\$160,0
 	Total Non-Itemized Transactions with this Pay		\$3.0
6819 Type or Classification	Total of All Transactions with this Payee/P		\$163,0
(B)			,,
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/05/2017	\$8,0
-	Mshp communication strategy	10/19/2017	\$8,0
000 K STREET, NW, STE 320	Mshp communication strategy	11/16/2017	\$8,0
VASHINGTON	Mshp communication strategy	12/13/2017	\$8,0
IC	Mshp communication strategy	01/18/2018	\$8,0
0007	Mshp communication strategy	04/26/2018	\$8,0
Type or Classification	Mshp communication strategy	04/26/2018	\$8,0
(B) Consultant	Mshp communication strategy	04/26/2018	\$8,0
onsulan	Mshp communication strategy	05/24/2018	\$8,0
	Mshp communication strategy	06/21/2018	\$8,0
	Mshp communication strategy	06/26/2018	\$50,0
	Mshp communication strategy	08/01/2018	\$8,0
	Mshp communication strategy	08/22/2018	\$8,0
	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$146,0
	Total of All Transactions with this Payee/P		\$146,0
Name and Address	Total of All Hallocottono Wall the Laycon	ayor for fine concusto	Ψ110,0
(A)	Purpose	Date	Amount
IUSTLE, INC	(C)	(D)	(E)
	Mshp communication strategy	12/13/2017	\$22,9
51 KEARNY ST, STE 300	Mshp communication strategy	12/20/2017	\$22,9
AN FRANCISCO :A	Mshp communication strategy	05/03/2018	\$22,9
4108	Mshp communication strategy Total Itemized Transactions with this Payee/F	05/10/2018	\$8,2 \$77,0
Type or Classification	Total Non-Itemized Transactions with this Payee/P		Φ11,C
(B)	Total of All Transactions with this Payee/P		\$77,0
echnology	Total of All Transactions with this Payee/P	ayer for This Schedule	Φ11,0
Name and Address			
(A)			
AM27J	Purpose	Date	Amount
	(C)	(D)	(E)
61 TERRA VISTA ST	Ballot init grant	10/11/2017	\$40,0
RIGHTON	Total Itemized Transactions with this Payee/F		\$40,0
O 0601	Total Non-Itemized Transactions with this Pay	yee/Payer	
Type or Classification	Total of All Transactions with this Payee/P	Payer for This Schedule	\$40,0
(B)			
allot initiative committee			
Name and Address			
(A)			
DAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
20 N 6TH STDEET	(C)	(D)	(E)
20 N 6TH STREET OISE	Mshp communication strategy	02/02/2018	\$60,0
)	Total Itemized Transactions with this Payee/F		\$60,0
3701	Total Non-Itemized Transactions with this Pay	yee/Payer	\$1,9
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$61,9
(B)			
 			
State Association	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A)		09/28/2017	\$8,0
Name and Address (A) NFORMATION MANAGEMENT	Mshp communication strategy		
Name and Address (A) NFORMATION MANAGEMENT	Mshp communication strategy Mshp communication research	10/05/2017	
Name and Address (A) NFORMATION MANAGEMENT SERVICES, INC.	Mshp communication strategy Mshp communication research Mshp communication research	10/05/2017 10/19/2017	\$8,0
Name and Address (A) NFORMATION MANAGEMENT SERVICES, INC. 201 16TH ST NW, STE 414	Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research	10/05/2017 10/19/2017 12/07/2017	\$8,0 \$8,0
	Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research Mshp communication research	10/05/2017 10/19/2017 12/07/2017 12/07/2017	\$8,0 \$8,0 \$8,0 \$20,0
Name and Address (A) NFORMATION MANAGEMENT ERVICES, INC. 201 16TH ST NW, STE 414 VASHINGTON	Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research	10/05/2017 10/19/2017 12/07/2017 12/07/2017 12/07/2017	\$8,0 \$8,0

Consultant	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	01/04/2018	(=)
	Mshp communication research	02/01/2018	
	Mshp communication research	03/01/2018	
	Mshp communication research	03/01/2018	
	Mshp communication research	04/12/2018	
	Mshp communication research	04/19/2018	
	Mshp communication research	04/19/2018	
	Mshp communication research	05/24/2018	
	Mshp communication research	06/21/2018	
	Mshp communication research	06/21/2018	
	Mshp communication research	08/01/2018	
	Mshp communication strategy	08/22/2018	
	Total Itemized Transactions with this Payee/Pa		\$
	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
Name and Address			
(A)	Purpose	Date	Amount
INVEST IN EDUCATION, LLC	(C)	(D)	(E)
,			
3030 N. 3RD ST, STE 650	Ballot init grant	06/04/2018	\$
PHOENIX	Ballot init grant	06/07/2018	\$
AZ	Ballot init grant	06/15/2018	\$
85012	Total Itemized Transactions with this Payee/Pa	ayer	\$1,
	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pa		\$1,
(B)	-		Ψ1,
Ballot initiative committee			
Name and Address			
(A)			
JAIME HARRISON	Dumans	l Data	Λ
J	Purpose	Date	Amount
2 GOVERNORS HILL	(C)	(D)	(E)
COLUMBIA	Legis policy developmt	02/08/2018	
SC SC	Total Itemized Transactions with this Payee/Pa		
29201	Total Non-Itemized Transactions with this Pay	ee/Payer	
	Total of All Transactions with this Payee/Pa		
Type or Classification		,	
(B)	-		
Speaker			
Name and Address			
(A)	Purpose	Date	Amount
K&R INDUSTRIES, ÌNC.	(C)	(D)	(E)
,	. ,		(⊏)
PO BOX 220690	NEA Fund admin/op costs	09/07/2017	
CHANTILLY	NEA Fund admin/op costs	09/07/2017	
VA	NEA Fund admin/op costs	09/07/2017	
	Total Itemized Transactions with this Payee/Pa	aver	
20153	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pa		
(B)	- Total of All Handadione with the Fayour	ayor for time concurs	
Promotional Products			
Name and Address			
(A)			
KANSAS NEA	Purpose	Date	Amount
	(C)	(D)	(E)
715 SW 10TH AVE	Mshp communication strategy	11/17/2017	
ТОРЕКА	Mshp communication strategy	06/28/2018	
KS	Total Itemized Transactions with this Payee/Pa		
66612			
Type or Classification	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	
	-		
(B)			
State Association			
State Association Name and Address			
State Association Name and Address (A)			
State Association Name and Address	Purpose	Date	Amount
State Association Name and Address (A)	Purpose (C)	Date (D)	
State Association Name and Address (A)	(C)	(D)	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016	Legis policy developmt	(D) 10/05/2017	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B)	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A)	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/05/2017 ayer ee/Payer	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A)	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG	(C) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Mshp communication strategy	(D) 10/05/2017 ayer ree/Payer ayer for This Schedule Date (D) 02/08/2018	(E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON	Legis policy developmt 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) Mshp communication strategy Mshp communication strategy	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018	(E) Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer	(E) Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ee/Payer	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ee/Payer	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B)	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ee/Payer	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ee/Payer	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B)	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ee/Payer	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B) Political Consultant Name and Address	Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D)	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B) Political Consultant Name and Address (A)	CC) Legis policy developmt 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) Mshp communication strategy Mshp communication strategy 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)	(D) 10/05/2017 ayer ree/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ree/Payer ayer for This Schedule Date (D)	Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B) Political Consultant Name and Address	CC) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mshp communication strategy Mshp communication strategy 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) Mshp communication strategy	(D) 10/05/2017 ayer ree/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ree/Payer ayer for This Schedule Date (D) Date (D) 01/10/2018 ayer (D) ayer (D) 01/10/2018 ayer (D) 01/10/2018 ayer (D) a	Amount (E) Amount (E)
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B) Political Consultant Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	Legis policy developmt 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) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mshp communication strategy Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Pa	(D) 10/05/2017 ayer ree/Payer ayer for This Schedule Date (D) 02/08/2018 02/08/2018 ayer ayer for This Schedule Date (D) 01/10/2018 ayer ayer for This Schedule Date (D) Amount (E) Amount (E)	
State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202 Type or Classification (B) Government Relations Name and Address (A) KENNETH A. RUBERG 1504 ROCHESTER COURT CROFTON MD 21114 Type or Classification (B) Political Consultant Name and Address (A)	CC) Legis policy developmt Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mshp communication strategy Mshp communication strategy 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) Mshp communication strategy	(D)	Amount (E)

Type or Classification			
(B) State Association	_		
Name and Address			
(A) KEVIN GREGGS	_		
	Purpose	Date	Amount
3807 LIBERTY LN POTOMAC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer	aver	\$8,4
20854	Total of All Transactions with this Payee/Payer f		\$8,4
Type or Classification (B)			
/ideo Production			
Name and Address			
(A) KODIAK STARR INC.	Dumana I	Data	Amazzunt
	Purpose (C)	Date (D)	Amount (E)
123 ALLISON ST NW WASHINGTON	Legis state pro-ed issues	04/12/2018	\$7,9
OC	Total Itemized Transactions with this Payee/Payer		\$7,9
20011	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$3,4° \$11,4°
Type or Classification (B)	Total of All Hallsactions with this Paycon ayer i	or rins ochedule	Ψίι,τ
Political Consultant	_		
Name and Address			
(A) _AKE RESEARCH PARTNERS, INC.			
LANL NEGLANOR PARTNERS, INC.	Purpose (C)	Date (D)	Amount (E)
1101 17TH ST NW, STE 301	Mshp communication research	08/22/2018	(E) \$38,5
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$38,5
20036	Total Non-Itemized Transactions with this Payee/Pa		\$3,0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$41,5
(B) Consultant	_		
Name and Address			
(A)			
EDGE COUNSEL, INC	Purpose	Date	Amount
958 BUTTERWORTH PLACE, NW	(C) Mshp communication strategy	(D) 05/17/2018	(E) \$9,5
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$9,5
20016	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$9,5
(B) Consultant	_		
Name and Address			
(A)		D-4-	A
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
EDOCATORO	Legis advocacy grants	11/30/2017	\$155,9
3322 ONE CALAIS AVE	Mshp communication strategy	02/08/2018	\$130,6
BATON ROUGE LA	Legis advocacy grants Total Itemized Transactions with this Payee/Payer	06/21/2018	\$100,0 \$386,5
70809	Total Non-Itemized Transactions with this Payee/Payer	aver	\$360,5 \$1,0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$387,5
(B) State Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SC COMMUNICATIONS US, LLC	Mbr/staff education Mbr/staff education	11/02/2017	\$25,2
PO BOX 932987	Mbr/staff education	11/02/2017 03/01/2018	\$17,2 \$17,2
CLEVELAND	Mbr/staff education	03/01/2018	\$25,3
DH 4193	Mbr/staff education	07/05/2018	\$17,5
Type or Classification	Mbr/staff education	07/05/2018	\$26,4
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$129,0 \$34,4
Communications	Total of All Transactions with this Payee/Payer f		\$163,4
Name and Address			
(A) YDIA WHITE	D	Data	A
	Purpose (C)	Date (D)	Amount (E)
654 INVERNESS WAY	NEA Fund fundraising costs	07/02/2018	\$5,0
TUSCALOOSA AL	Total Itemized Transactions with this Payee/Payer		\$5,0
35405	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer t		\$5.0
Type or Classification	Total Of All Transactions with this Payee/Payer 1	oi iiiis scheadle	\$5,0
(B)	_		
Member	Purpose	Date	Amount
Member Name and Address			
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) // & T BANK		(D) 12/20/2017	
Name and Address (A)	(C)	` '	\$5,7 \$17,5

NY 14267	Purpose	Date	Amount
14267 Type or Classification	(C) NEA Fund fundraising costs	(D) 02/15/2018	(E) \$5,7
(B)	NEA Fund fundraising costs	06/28/2018	\$6,0
Banking	Total Itemized Transactions with this Payee/Payer	İ	\$17,5
	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer for		\$17,5
Name and Address			
(A) MARYLAND PROMISE COMMITTEE	Durnage	Date	Amazumt
	Purpose (C)	(D)	Amount (E)
140 MAIN STREET	Mshp communication strategy	06/26/2018	\$250,0
ANNAPOLIS MD	Total Itemized Transactions with this Payee/Payer		\$250,0
21401	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$250,0
(B)			
Ballot initiative committee Name and Address			
(A)			
MEA-MFT	Purpose	Date	Amount
	(C)	(D) 09/14/2017	(E)
1232 EAST 6TH AVENUE HELENA	Ballot init grant Ballot init grant	09/14/2017	\$150,0 \$350,0
MT	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$500,0 \$500,0
59601	Total Non-Itemized Transactions with this Payee/Pay	/er	Ψοσο,σ
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$500,0
(B)	4	,	,
State Association	1		
Name and Address (A)	Purpose	Date	Amount
MICHIGAN EDUCATION ASSOCIATION	Mehn communication strategy	(D) 09/26/2017	(E) \$112,0
BOX 2573	Mshp communication strategy Mshp communication strategy	09/26/2017	\$112,0 \$112,0
1216 KENDALE BLVD	Mshp communication strategy	06/11/2018	\$112,0
EAST LANSING	Mshp communication developmt	06/28/2018	\$217,0
MI 48826	Mshp communication strategy	08/13/2018	\$69,5
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$622,5
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$6
State Association	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$623,1
Name and Address			
(A) MILWAUKEE TEACHERS EDUCATION			
ASSN	Purpose	Date	Amount
	(C) Legis advocacy grants	(D) 11/30/2017	(E) \$185,8
5130 W VLIET ST	Legis advocacy grants	06/21/2018	\$100,0
MILWAUKEE	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$285,8
WI 53208	Total Non-Itemized Transactions with this Payee/Pay	/er	,,-
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$285,8
Type or Classification			
Type or Classification (B)			
(B) Local Association			
(B) Local Association Name and Address	_		
(B) Local Association Name and Address (A)	_		
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF	Purpose	Date	Amount
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS	(C)	(D)	(E)
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET	(C) Mbr communications tech		(E) \$20,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON	(C) Mbr communications tech Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018	(E) \$20,0 \$20,0
(B) Local Association Name and Address (A)	(C) Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$20,0 \$20,0 \$1,1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	(C) Mbr communications tech Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$20,0 \$20,0 \$1,1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	(C) Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$20,0 \$20,0 \$1,1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association	Mbr communications tech 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) 08/22/2018 yer or This Schedule	(E) \$20,0 \$20,0 \$1,1 \$21,1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address	(C) Mbr communications tech 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) 08/22/2018 /er or This Schedule Date	(E) \$20,0 \$20,0 \$1,1 \$21,1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A)	Mbr communications tech 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) 08/22/2018 /er /or This Schedule Date (D)	(E) \$20,0 \$20,0 \$1,1 \$21,1 Amount (E)
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC	(C) Mbr communications tech 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) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017	(E) \$20,0 \$20,0 \$1,1 \$21,1 Amount (E)
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539	C Mbr communications tech	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017	(E) \$20,0 \$20,0 \$1,1 \$21,1 Amount (E) \$10,0 \$10,0 \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON	Mbr communications tech 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) Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign	(D) 08/22/2018 yer or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017	(E) \$20,0 \$20,0 \$21,1 \$21,1 Amount (E) \$10,0 \$10,0 \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA	Mbr communications tech 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) Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018	(E) \$20,0 \$20,0 \$1,1 \$21,1 Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212	Mbr communications tech 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) Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign	(D) 08/22/2018 //er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018	(E) \$20,0 \$20,0 \$21,1 \$21,1 Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON	C Mbr communications tech	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018	(E) \$20,0 \$20,0 \$1,1 \$21,1 \$21,1 Amount (E) \$10,0 \$10,
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification	Mbr communications tech 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) Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign Issue Advocacy Campaign	(D) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018	(E) \$20,0 \$20,0 \$20,0 \$1,1 \$21,1 \$21,1 Amount (E) \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B)	C Mbr communications tech	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018	(E) \$20,C \$20,C \$21,1 \$21,1 \$21,1 Amount (E) \$10,C
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B)	Mbr communications tech 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) Issue Advocacy Campaign	(D) 08/22/2018 //er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 06/28/2018 08/22/2018	(E) \$20,0 \$20,0 \$20,0 \$1,1 \$21,1 \$21,1 Amount (E) \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B)	Mbr communications tech 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) Issue Advocacy Campaign	(D) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 06/28/2018	(E) \$20,C \$20,C \$20,C \$1,1 \$21,1 \$21,1 Amount (E) \$10,C \$1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B)	Mbr communications tech 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 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 Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018	(E) \$20,C \$20,C \$20,C \$1,1 \$21,1 \$21,1 Amount (E) \$10,C \$110,C
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B)	Mbr communications tech 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 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 Total Non-Itemized Transactions	(D) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018	(E) \$20,C \$20,C \$20,C \$1,1 \$21,1 \$21,1 Amount (E) \$10,C \$10
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 022212 Type or Classification (B) Political Consultant	Mbr communications tech 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 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 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 of All Transactions with this Payee/Payer for Total 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 for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with I	(D) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018 08/22/2018 /er or This Schedule	(E) \$20,0 \$20,0 \$20,0 \$1,1 \$21,1 \$21,1 Amount (E) \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B) Political Consultant	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital No	(D) 08/22/2018 //er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018 08/22/2018 //er or This Schedule Date	(E) \$20,0 \$20,0 \$10,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B) Political Consultant Name and Address (A)	Mbr communications tech 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 for 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 for Itemized Transactions with this Payee/Paye	(D) 08/22/2018 //er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018 08/22/2018 //er Date (D)	(E) \$20,0 \$20,0 \$20,0 \$11,1 \$21,1 \$21,1 Amount (E) \$10,0 \$1
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B) Political Consultant Name and Address (A) NATIONAL JOURNAL GROUP INC	Mbr communications tech 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 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 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 for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2018 04/11/2018 04/23/2018 06/28/2018 06/28/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018	(E) \$20,0 \$20,0 \$20,0 \$1,1: \$21,1: \$21,1: Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$120,0 \$120,0 Amount (E) \$25,0
(B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) ML STRATEGIES, LLC P. O. BOX 4539 BOSTON MA 02212 Type or Classification (B) Political Consultant Name and Address (A)	Mbr communications tech 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) Issue Advocacy Campaign I	(D) 08/22/2018 /er /or This Schedule Date (D) 12/08/2017 12/08/2017 12/08/2017 12/08/2017 01/17/2018 02/16/2018 04/11/2018 04/23/2018 06/28/2018 08/22/2018 08/22/2018 08/22/2018 /er /er Date (D) 09/21/2017	(E) \$20,0 \$20,0 \$20,0 \$1,1. \$21,1. \$21,1. \$21,1. Amount (E) \$10,0

Type or Classification			
(B)			
nformation Services			
Name and Address (A)			
NATIONAL REDISTRICTING ACTION	- Dumass	Data	Amazunt
FUND	Purpose (C)	Date (D)	Amount (E)
700 13TH ST, NW, STE 600	Voter Rights Campaign	03/08/2018	\$100,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$100,000 \$0
20005	Total of All Transactions with this Payee/Payer fo		\$100,000
Type or Classification (B)			
Social Welfare Organization	_		
Name and Address			
(A) NEA - NEW HAMPSHIRE		Data	A ma a comb
	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET CONCORD	Mshp communication developmt	08/01/2018	\$30,000
NH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$30,000 \$1,441
03301 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$31,441
(B)			
State Association			
Name and Address (A)			
NEA ADVOCACY FUND	Purpose	Date	Amount
1201 16TH ST, NW, RM 418	(C)	(D)	(E)
WASHINGTON	Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer	05/04/2018	\$3,000,000 \$3,000,000
DC	Total Non-Itemized Transactions with this Payee/Payer	er	\$3,000,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$3,000,000
(B)			
Political Organization Name and Address	+		
(A)			
NEA FUND FOR CHILDREN & PUBLIC	Dumasa	Data	Amazunt
EDUCATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET, NW	NEA Fund fundraising costs	09/07/2017	\$14,988
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	lor.	\$14,988 \$0
20036	Total of All Transactions with this Payee/Payer fo		\$14,988
Type or Classification (B)			
Political Action Committee	_		
Name and Address			
(A) NEA-NEW MEXICO	_	5.	
	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD SANTA FE	Mshp communication developmt	08/15/2018	\$35,000
NM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	lor.	\$35,000 \$717
87505 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$35,717
(B)			
State Association			
Name and Address (A)			
NEO PHILANTHROPY ACTION FUND,	1 .	<u>.</u> .	_
INC.	Purpose (C)	Date (D)	Amount (E)
45 WEST 36TH ST, 6TH FLR	Mshp communication strategy	02/15/2018	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$50,000
NY 10018	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 Non-Itemized Transaction with the Payee/Payer for Total Non-It		\$0,000 \$50,000
Type or Classification		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	400,000
(B) Social Welfare Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW PARTNERS CONSULTING, INC.	Legis state pro-ed issues Legis state pro-ed issues	09/21/2017 10/19/2017	\$15,000 \$15,000
PO BOX 18737	Ed policy issue advocacy	01/04/2018	\$7,500
MINNEAPOLIS MN	Legis state pro-ed issues	01/04/2018	\$15,000 \$15,000
55418	Legis state pro-ed issues Ed policy issue advocacy	01/11/2018 01/11/2018	\$15,000 \$15,000
Type or Classification	Ed policy issue advocacy	01/18/2018	\$15,000
(B) Consulting - Communications	Ed policy issue advocacy	02/15/2018	\$15,000 \$15,000
-	Ed policy issue advocacy Legis state pro-ed issues	03/15/2018 04/12/2018	\$15,000 \$8,571
	Legis state pro-ed issues	04/19/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$287,913
	Total Non-Itemized Transactions with this Payee/Pay		\$15,735
	Total of All Transactions with this Payee/Payer fo		\$303,648

	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	04/19/2018	\$15,00
	Legis state pro-ed issues	05/17/2018	\$15,00
	Legis state pro-ed issues	06/21/2018	\$15,000
	Legis state pro-ed issues	06/21/2018	\$15,000
	Legis state pro-ed issues	07/11/2018	\$15,000
	Legis state pro-ed issues Ed policy issue advocacy	07/11/2018 07/18/2018	\$15,000 \$15,000
	Legis state pro-ed issues	08/01/2018	\$15,000
	Legis state pro-ed issues	08/08/2018	\$10,000
	Legis state pro-ed issues	08/08/2018	\$6,84
	Total Itemized Transactions with this Payee/F		\$287,91
	Total Non-Itemized Transactions with this Pa		\$15,73
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$303,64
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS	- Purpose	Date	Amount
	(C)	(D)	(E)
800 TROY-SCHENECTADY RD	Mshp communication strategy	09/05/2017	\$300,000
LATHAM	Total Itemized Transactions with this Payee/F		\$300,00
NY 12110	Total Non-Itemized Transactions with this Pa	yee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$300,00
(B)			
State Association	_		
Name and Address	Purpose	Date	Amount
(A) NGP VAN INC	(C)	(D) 09/07/2017	(E)
INGE VAIN ING	Mshp communication strategy Mshp communication strategy	11/08/2017	\$8,20 \$7,00
PO BOX 392264	Mshp communication strategy	11/08/2017	\$10,00
PITTSBURGH	Mshp communication strategy	11/08/2017	\$10,95
PA	Mshp communication strategy	11/08/2017	\$10,95
15251	Mshp communication strategy	11/16/2017	\$10,95
Type or Classification	Mshp communication strategy	11/16/2017	\$7,00
(B) Consultant - Campaign	Mshp communication strategy	12/13/2017	\$7,00
Oonsultant - Campaign	Mshp communication strategy	12/13/2017	\$10,95
	Mshp communication strategy	01/18/2018	\$10,95
	Mshp communication strategy Mshp communication strategy	01/18/2018 02/08/2018	\$7,00 \$10,95
	Mshp communication strategy	02/08/2018	\$7,00
	Mshp communication strategy	03/15/2018	\$10,95
	Mshp communication strategy	03/15/2018	\$7,00
	Mshp communication strategy	04/26/2018	\$7,00
	Mshp communication strategy	04/26/2018	\$10,95
	Mshp communication strategy	05/17/2018	\$10,95
	Mshp communication strategy	05/17/2018	\$7,00
	Mshp communication strategy	05/31/2018	\$12,00
	Mshp communication strategy	06/21/2018	\$10,95
	Mshp communication strategy	06/21/2018	\$7,00 \$10,95
	Mshp communication strategy Mshp communication strategy	07/05/2018 07/25/2018	\$7,00
	Mshp communication strategy	08/22/2018	\$10,950
	Mshp communication strategy	08/22/2018	\$5,20
	Total Itemized Transactions with this Payee/F		\$236,80
	Total Non-Itemized Transactions with this Pa		\$1,25
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$238,05
Name and Address (A)			
NORTH CAROLINA ASSN OF	Durnoss	Data	Amount
EDUCATORS	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	06/26/2018	<u>(⊏)</u> \$100,12
700 S SALISBURY STREET	Mbr communications tech	08/08/2018	\$50,00
RALEIGH NC	Total Itemized Transactions with this Payee/F	Payer	\$150,12
NC 27611	Total Non-Itemized Transactions with this Pa	yee/Payer	\$16
Type or Classification	Total of All Transactions with this Payee/F		\$150,28
(B)]		
State Association			
Name and Address			
(A) NORTH CAROLINA CITIZENS FOR	1		
PROTECTING	Purpose	Date	Amount
OUR SCHOOLS	(C)	(D)	(E)
PO BOX 1093	Ballot init grant	01/24/2018	\$100,00
RALEIGH NC	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$100,00
27602	Total of All Transactions with this Payee/F		\$100,00
Type or Classification	will this rayee/r	a, or roll rolls concude	ψ100,00
(B)	1		
Social welfare org	D:	D-4	A · · · · ·
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) NORTH DAKOTA UNITED	Mshp communication strategy	03/08/2018	(E) \$40,00
HOW IN DINION ONLLED	Mshp communication developmt	08/08/2018	\$36,50
301 N 4TH ST	Total Itemized Transactions with this Payee/F		\$76,50
BISMARCK	Total Non-Itemized Transactions with this Pa		\$
DIGIVII II COIC			

ND 58501	_		
Type or Classification (B)			
State Association	1		
Name and Address (A)			
NP CONSULTING INC.	- Purpose	Date	Amount
1250 EYE ST NW STE 1003	(C)	(D)	(E)
WASHINGTON	Legis policy developmt	08/08/2018	\$20,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,000 \$0
20005 Type or Classification	Total of All Transactions with this Payee/Payer f		\$20,000
(B)			
Political Consultant Name and Address	<u> </u>		
(A)			
NTL ASN OF LEG & POLITICAL SPLT	- Purpose	Date	Amount
FOR ED	(C)	(D)	(E)
1500 GRANT STREET	Affiliate training	11/16/2017	\$6,000
DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$6,000 \$0
80203	Total of All Transactions with this Payee/Payer f		\$6,000
Type or Classification		ı	. , .]
(B) Association	-		
Name and Address	†		
(A)	Purpose	Date	Amount
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485	(C)	(D)	(E)
323 EAST MADISON	Mshp communication strategy	02/02/2018	\$129,800
OKLAHOMA CITY OK	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	03/22/2018	\$244,000 \$373,800
73154	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$788
Type or Classification	Total of All Transactions with this Payee/Payer f		\$374,588
(B) State Association	-		
Name and Address			
(A)	_		
DREGON EDUCATION ASSOCIATION	Purpose (C)	Date	Amount
5900 SW ATLANTA STREET	Mshp communication strategy	(D) 02/22/2018	(E) \$30,000
PORTLAND DR	Total Itemized Transactions with this Payee/Payer		\$30,000
07223	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$30,000
(B) State Association	-		
Name and Address			
(A)	_		
PARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
32 RIGGS ROAD NE	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
20011	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$7,435 \$7,435
Type or Classification		,	ψ.,.σσ
(B) /ideo Production	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PATRICIA WELTE	Mshp communication strategy	12/20/2017 01/25/2018	\$5,000 \$5,000
2275 DOUBLE EAGLE COURT	Mshp communication strategy Mshp communication strategy	02/15/2018	\$5,000 \$5,000
RESTON	Mshp communication strategy	03/15/2018	\$5,000
/A 20191	Mshp communication strategy	04/26/2018	\$5,000 \$5,000
Type or Classification	Mshp communication strategy Mshp communication strategy	05/24/2018 06/21/2018	\$5,000 \$5,000
(B)	Mshp communication strategy Mshp communication strategy	08/08/2018	\$5,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$40,000
Name and Address	Total of All Transactions with this Payee/Payer I	ioi iliis ocheuule	φ 4 0,000
(A)	D	l Data I	Amazzat
PENNSYLVANIA STATE EDUCATION	Purpose (C)	Date (D)	Amount (E)
A22N	Legis policy developmt	11/08/2017	\$40,000
	Mshp communication strategy	05/14/2018	\$200,000
PO BOX 1724 400 N 3RD STREET	Make assessment in a still a s	07/11/2018	\$200,000 \$440,000
PO BOX 1724 400 N 3RD STREET HARRISBURG	Mshp communication strategy Total Itemized Transactions with this Pavee/Paver	l I	
PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification	Total Itemized Transactions with this Payee/Payer		
ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0

PO BOX 419342	Purpose (C)	Date (D)	Amount (E)
BOSTON	Mshp communication strategy	09/28/2017	\$9,888
MA	Mshp communication strategy	09/28/2017	\$9,888
02241	Mshp communication strategy	09/28/2017	\$9,888
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$29,664
(B)	Total Non-Itemized Transactions with this Payee/		\$0
News Services	Total of All Transactions with this Payee/Paye		\$29,664
Name and Address	Purpose	Date	Amount
(A) PUBLIC AFFAIRS SUPPORT SERVICES	(C) , NEA Fund admin/op costs	(D)	(E)
PUBLIC AFFAIRS SUPPORT SERVICES INC.	,	09/07/2017 09/07/2017	\$15,150 \$15,150
SUITE 300	NEA Fund admin/op costs NEA Fund admin/op costs	01/04/2018	\$15,150 \$15,150
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	01/04/2018	\$15,150 \$15,265
RESTON	NEA Fund admin/op costs	01/11/2018	\$15,203
VA	NEA Fund admin/op costs	02/15/2018	\$15,150
20191	NEA Fund admin/op costs	03/22/2018	\$15,150
Type or Classification	NEA Fund admin/op costs	04/12/2018	\$15,150
(B)	NEA Fund admin/op costs	05/10/2018	\$15,150
Consultant	NEA Fund admin/op costs	05/31/2018	\$15,150
	NEA Fund admin/op costs	06/28/2018	\$15,150
	Total Itemized Transactions with this Payee/Paye		\$166,765
	Total Non-Itemized Transactions with this Payee/		\$354
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$167,119
Name and Address			
(A)			
PUBLIC EDUCATION DEFENSE FUND,	Purpose	Date	Amount
INC.	(C)	(D)	(E)
213 S ADAMS ST	Ballot init grant	09/14/2017	\$100,000
TALLAHASSEE	Ballot init grant	08/22/2018	\$250,000
FL	Total Itemized Transactions with this Payee/Paye		\$350,000
32301	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$0 \$350,000
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$350,000
(B)	_		
Issue Advocacy Group			
Name and Address (A)			
RACINE EDUCATION ASSOCIATION	_		
TOTAL EDGOTTION ACCOUNTION	Purpose	Date	Amount
1201 WEST BLVD	(C) Mbr communications tech	(D) 08/15/2018	(E) \$5,950
RACINE	Total Itemized Transactions with this Payee/Paye		\$5,950 \$5,950
WI	Total Non-Itemized Transactions with this Payee/		\$0
53405	Total of All Transactions with this Payee/Paye		\$5,950
Type or Classification (B)		1	\$0,000
Local Association	-		
Name and Address	D	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC	Mbr/staff education	11/30/2017	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
1020 16TH ST NW, STE 701		04/26/2018	\$12,000
WASHINGTON	Mbr/staff education		\$10,000
WASHINGTON DC		06/21/2018	ψ10,000
WASHINGTON DC 20036	Mbr/staff education	06/21/2018	\$40,000
WASHINGTON DC 20036 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/21/2018 er /Payer	\$40,000 \$10,692
WASHINGTON DC 20036 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	06/21/2018 er /Payer	\$40,000
WASHINGTON DC 20036 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/21/2018 er /Payer	\$40,000 \$10,692
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	06/21/2018 er /Payer er for This Schedule Date (D)	\$40,000 \$10,692 \$50,692 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	06/21/2018 er /Payer er for This Schedule Date (D) 10/05/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er (Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification	Mbr/staff education Mbr/staff education 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) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education 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) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er Payer for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education 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) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er Payer for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy	06/21/2018 er Payer er for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 06/28/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy favelopmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 06/28/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy favelopmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 06/28/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 08/01/2018 er Payer er for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total On-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total temized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	06/21/2018 er Payer for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 06/28/2018 06/28/2018 08/01/2018 er Payer for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018 er Payer er for This Schedule Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Tegis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 08/01/2018 er Payer er for This Schedule Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total of All 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 Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/Payer er for This Schedule Date (D) Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Legis policy developmt Tegis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/Payer er for This Schedule Date (D) Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total of All 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 Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/Payer er for This Schedule Date (D) Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B) Strategy Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy 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 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 Total Of All Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018 er Payer er for This Schedule Date (D) er Payer er for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B) Strategy Consultant Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total spolicy developmt Mshp communication strategy 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 Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 06/28/2018 06/28/2018 06/28/2018 07/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B) Strategy Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Mshp communication strategy 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 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 Total Of All Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018 er Payer er for This Schedule Date (D) er Payer er for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000

424 ZIMAL ODECT DDIVE	Purpose	Date	Amount
421 ZIMALCREST DRIVE COLUMBIA	(C) Legis advocacy grants	(D) 10/05/2017	(E) \$13,750
SC SC		02/05/2017	
29210	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	02/03/2016	\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$33,75
(B)			\$1,464
State Association	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,214
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
411 E CAPITOL AVE	Mshp communication strategy	12/13/2017	\$80,000
PIERRE	Total Itemized Transactions with this Payee/Payer		\$80,000
SD	Total Non-Itemized Transactions with this Payee/Pa		\$0
57501 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$80,000
(B) State Association	_		
Name and Address	1		
(A)			
SOUTHWEST AIRLINES	_		
	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	` ` ` `	\$(
πx	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$27,30
75235	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,30
Type or Classification			
(B)	_		
Airline			
Name and Address			
(A)	D.w	l Det-	A *
ST PAUL FEDERATION OF TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
23 EMPIRE DR, STE N100	Legis advocacy grants	11/30/2017	\$225,58
ST PAUL	Legis advocacy grants	06/21/2018	\$100,000
MN 55103	Total Itemized Transactions with this Payee/Payer		\$325,58
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$325,58
Local Association	-		
Name and Address	+		
(A)			
STATE AFFAIRS COMPANY	-		
OTAL ALL TAILS COMMAND	Purpose	Date	Amount
9702 GAYTON ROAD, #326	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer	,	\$(
VA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$11,89
23238	Total of All Transactions with this Payee/Payer		\$11,899
Type or Classification			
(B)			
	_		
Consultant	-		
Name and Address	_		
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) STG, LLC			(E)
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20	(C)	(D)	(E) \$5,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON	(C) Ed policy issue advocacy	(D) 03/15/2018	(E) \$5,000 \$5,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018	(E) \$5,000 \$5,000 \$5,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018	
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018	(E) \$5,000 \$5,000 \$5,000 \$15,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018	(E) \$5,000 \$5,000 \$5,000 \$15,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B)	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018	(E) \$5,000 \$5,000 \$5,000 \$15,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ((D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule	(E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule	(E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A)	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D)	(E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E)
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr communications tech	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr communications tech Mshp communication strategy	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with the Itemized Transactions with the Itemized Tra	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017	(E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$10,00 \$100,00 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B)	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$10,00 \$100,00 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A)	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer	(E) \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS	Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr communications tech 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) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer for This Schedule	(E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$171,50 \$171,50
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A)	(C) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr communications tech 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 value of All Transactions with this Payee/Payer total valu	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer for This Schedule	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00 \$171,50 \$\$
Name and Address (A) STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 Type or Classification (B) Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION	CC) Ed policy issue advocacy Ed policy issue advocacy Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions tech Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with the Itemized Transactions with the Itemized Transactions with the Itemized Transactions with the Itemized Transactions with the Itemized Transactions with t	(D) 03/15/2018 03/15/2018 04/05/2018 ayer for This Schedule Date (D) 09/21/2017 09/28/2017 02/15/2018 ayer for This Schedule	(E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$37,50 \$34,00 \$100,00 \$171,50 Amount (E) \$4,00
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Total Non-Itemized Transactions with this Payee/Payer			, , , , , , , , , , , , , , , , , , ,	\$0
Total of All Transactions with this Payee/Payer for This Schedule	<u>-</u>		ayer	\$47,288
Type or Classification (B) Airrine	0666			\$47,288
Name and Address	Type or Classification		,	, ,
Name and Address	(B)			
(A) (C) (D) (E) JS POSTMASTER Mbr/staff education 09/28/2017 Mbr/staff education 09/28/2017 Mbr/staff education 09/28/2017 Mbr/staff education 01/18/2018 Mbr/staff education 01/18/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 07/09/2018 Mbr/staff education 04/03/2018				
Mbr/staff education 09/28/2017 Mbr/staff education 09/28/2017 Mbr/staff education 09/28/2017 Mbr/staff education 09/28/2017 Mbr/staff education 01/18/2018 Mbr/staff education 01/18/2018 Mbr/staff education 01/18/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 07/09/2018 Mbr/staff educ				Amount
Mbr/staff education 09/28/2017 Mbr/staff education 01/18/2018 Mbr/staff education 01/18/2018 Mbr/staff education 04/03/2018 Mbr/staff education 07/09/2018 Mbr/staff educ				
Mor/staff education 01/18/2018 01	IS POSTMASTER			\$8,146
Mbr/staff education 01/18/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 04/03/2018 Mbr/staff education 07/09/2018				\$49,562
Mbr/staff education 04/03/2018 Type or Classification (B) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mbr/staff education (B) Mailing Services Name and Address (A) Mbr/staff education (B) Mailing Services Name and Address (A) Mbr/staff education (B) Mailing Services Name and Address (A) Mbr/staff education (B) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailing Services Name and Address (A) Mailin				\$8,040
Type or Classification (B) Mor/staff education (C) Total Itemized Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C) Total Non-Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (D) Total Of All Transa				\$49,467
Type or Classification (B) Mailing Services Mailing Services Mailing Services Mar/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) USPS DISBURSING OFFICER Purpose CO BOX 21666 EAGAN MN Total Itemized Transactions with this Payee/Payer for This Schedule Po BOX 21666 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 This Schedule Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (E)				\$51,053
(B) Mbr/staff education				\$8,019
Mailing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A)				\$50,553
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) USPS DISBURSING OFFICER Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule PO BOX 21666 EAGAN MIN 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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (C) (D) (E)			07/09/2018	\$8,019
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) USPS DISBURSING OFFICER Purpose CO BOX 21666 EAGAN IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (C) (D) (E)	railing Services			\$232,859
Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN Total Itemized 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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (C) (D) (E)				\$16,391
(A) USPS DISBURSING OFFICER Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (C) (D) (E)		Total of All Transactions with this Payee/Payer	for This Schedule	\$249,250
Purpose Date Amour (C) (D) (E) PO BOX 21666 EAGAN MN Total Itemized 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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)				
Purpose Date Amour (C) (D) (E) EAGAN MN Total Itemized 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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (E)				
CO BOX 21666 EAGAN MN 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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (E)	ISPS DISBURSING OFFICER	_		
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) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)	0.000			Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) JTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)			(υ)	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) JTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (C) (D) (F)				\$0
Type or Classification (B) Mailing Services Name and Address (A) JTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)				\$5,813
(B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)		IOTAL OF All Transactions with this Payee/Payer	ioi i iiis ocheaule	\$5,813
Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)				
Name and Address (A)		\dashv		
(A) JTAH EDUCATION ASSOCIATION Purpose Date Amour (C) (D) (F)				
UTAH EDUCATION ASSOCIATION Purpose Date Amour				
Fulpose Date Amount		<u> </u>		
PZE FACT DONTIAC DDIVE	THE EDUCATION ACCOUNTION			Amount
	75 EAST PONTIAC DRIVE			
MUDDAY Issue Advocacy Campaign 12/07/2017			12/07/2017	\$25,000
IT Total Itemized Transactions with this Payee/Payer				\$25,000
84107 Total Non-Itemized Transactions with this Payee/Payer				\$4,160
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		Iotal of All Transactions with this Payee/Payer	for This Schedule	\$29,160
(B)				
State Association				
Name and Address				

(A)	Purpose	Date	Amount
VERMONT-NEA	(C) Mshp communication strategy	(D) 01/10/2018	(E) \$140,000
10 WHEELOCK ST	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$140,000
MONTPELIER	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
VT	Total of All Transactions with this Payee/Payer	for This Schedule	\$140,000
05602 Type or Classification			
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
116 S 3RD ST	Mshp communication strategy	09/07/2017	\$700,000
RICHMOND	Mshp communication strategy Mshp communication strategy	12/07/2017 01/18/2018	\$203,154 \$46,640
VA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$949,794
23219 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$924
(B)	Total of All Transactions with this Payee/Payer		\$950,718
State Association			
Name and Address			
(A)			
WASHINGTON EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
PO BOX 9100	Legis policy developmt	11/08/2017	\$30,000
FEDERAL WAY	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	11/13/2017	\$50,000 \$80,000
WA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$80,000 \$747
98063	Total of All Transactions with this Payee/Payer	for This Schedule	\$80,747
Type or Classification (B)			, ,
State Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEBER SHANDWICK	Legis state pro-ed issues	09/07/2017	\$43,920
PO BOX 74008263 CMGRP, INC	Legis state pro-ed issues Grassroots grant	09/07/2017 05/17/2018	\$43,580 \$20,216
CHICAGO	Grassroots grant	05/24/2018	\$82,824
L	Legis state pro-ed issues	05/24/2018	\$45,000
60674	Legis state pro-ed issues	05/24/2018	\$9,000
Type or Classification (B)	Grassroots grant	07/11/2018	\$14,571
Consulting - Communications	Grassroots grant	07/25/2018	\$24,098
	Grassroots grant Grassroots grant	08/29/2018 08/29/2018	\$6,140 \$8,933
	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$298,282
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,458
	Total of All Transactions with this Payee/Payer	for This Schedule	\$303,740
Name and Address			
(A) WEST VIRGINIA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
. 1000011 111011	(C)	(D)	(E)
1558 QUARRIER ST	Mshp communication strategy	03/07/2018	\$250,000
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$250,000
WV 25311	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$549 \$250,549
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ250,549
(B)			
State Association			
Name and Address			
(A) WESTIN BOSTON WATERFRONT			
HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
425 SUMMER ST	Mshp communication strategy	10/05/2017	\$10,125
BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$10,125 \$32,607
02210	Total of All Transactions with this Payee/Payer	,	\$42,732
Type or Classification	Total of All Transactions with time I ayeon ayer	ioi milo conoccio	Ψ12,702
(B)			
Hotel			
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION	1		
COUNCIL	Purpose	Date	Amount
PO BOX 8003	(C)	(D)	(E)
33 NOB HILL RD MADISON	Mshp communication developmt Total Itemized Transactions with this Payee/Payer	08/27/2018	\$325,000 \$325,000
WI	Total Non-Itemized Transactions with this Payee/Payer	aver	\$325,000 \$1,985
53708	Total of All Transactions with this Payee/Payer		\$326,985
Type or Classification		'	•
(B)			
State Association			

(A) ADVANCEMENT PROJECT	Purpose	Date	Amount
SUITE 850	(C)	(D)	(E)
220 L STREET NW VASHINGTON	contribution/natl partnership grant	11/02/2017	\$75,00
VASHINGTON OC	Total Itemized Transactions with this Payee/Pa		\$75,00
20005	Total Non-Itemized Transactions with this Paye		(
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$75,00
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSN P.O. BOX 4177	UniServ grant	09/14/2017	\$372,92
22 DEXTER AVENUE	UniServ grant UniServ grant	12/08/2017 12/08/2017	\$372,92 \$137,39
MONTGOMERY	UniServ grant	03/13/2018	\$372,92
AL	Non-Uniserv CSP Grant	05/24/2018	\$12,50 \$12,50
6104	UniServ grant	06/11/2018	\$372,92
Type or Classification	UniServ grant	06/11/2018	\$137,39
(B)	Total Itemized Transactions with this Payee/Pa		\$1,778,9
State Association	Total Non-Itemized Transactions with this Paye		Ψ1,170,0
	Total of All Transactions with this Payee/Pa		\$1,778,9
Name and Address			
(A)			
ALLIANCE FOR JUSTICE	Purpose	Date	Amount
IA DUDONT OLDOUE NIW CALD EL	(C)	(D)	(E)
11 DUPONT CIRCLE NW, 2ND FL WASHINGTON	contribution/natl partnership grant	05/31/2018	\$25,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Pa	ayer	\$25,00
20036	Total Non-Itemized Transactions with this Paye	ee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$25,00
(B)			
Non-profit			
Name and Address			
(A)			
ALLIANCE FOR PUBLIC SCHOOLS	Durnaga	Data	Amount
OUNDATION	Purpose (C)	Date (D)	Amount (E)
C/O UNITED WAY SUNCOAST	contribution/natl partnership grant	11/16/2017	\$45,00
5201 W KENNEDY BLVD, #600 FAMPA	Total Itemized Transactions with this Payee/Pa		\$45,00
FL	Total Non-Itemized Transactions with this Paye		φ+0,00
33609	Total of All Transactions with this Payee/Pa		\$45,00
Type or Classification		,	, .,
(B)			
ssue Advocacy Group			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) AMERICA VOTES	(C)	(D)	(E)
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST	(C) contribution/natl partnership grant	(D) 03/01/2018	(E) \$10,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018	(E) \$10,00 \$333,33
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer	(E) \$10,00 \$333,33 \$343,33
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 04/26/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer	
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 04/26/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 04/26/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/PaTotal Non-Itemized Transactions with this Payee/PaTotal of All Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer ayer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA	contribution/natl partnership grant contribution/natl partnership grant 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)	(D) 03/01/2018 04/26/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E)
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 ayer ee/Payer tyer for This Schedule Date (D) 10/25/2017	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 ayer ee/Payer tyer for This Schedule Date (D) 10/25/2017 11/06/2017	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 200036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 ayer ee/Payer nyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer nyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 200005 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 ayer ee/Payer nyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 200005 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 ayer ee/Payer nyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 (401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 ayer ee/Payer nyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES 155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION	contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant 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)	(D) 03/01/2018 04/26/2018 ayer ee/Payer tyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer tyer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00 \$900,00 Amount (E)
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION 155 MASSACHUSETTS AVE NW	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00 \$4 Amount (E) \$250,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION I55 MASSACHUSETTS AVE NW WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$900,00 \$4,50 \$4,50 \$500,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Bocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICA WORKS Type or Classification (B) SSUE ADVOCACY GROUP Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION 155 MASSACHUSETTS AVE NW WASHINGTON DC	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant 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) 03/01/2018 04/26/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer ee/Payer ee/Payer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$9900,00 \$9900,00 \$150,00 \$9150,00 \$900,00 \$150,00 \$900,00 \$150,00 \$900,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES 155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Ssue Advocacy Group Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON DC 200015 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION 155 MASSACHUSETTS AVE NW WASHINGTON DC 20001	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer ee/Payer ee/Payer ee/Payer	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$9900,00 Amount (E) \$250,00 \$150,00 \$150,00 \$150,00
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Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Bocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION F	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total 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) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer hyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$9900,00 Amount (E) \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) AMERICA WORKS USA AMERICA WORKS USA SUITE 200 1401 K STREET NW MASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY Type or Classification (B) AMERICAN BRIDGE 21ST CENTURY Type or Classification (B) COC 20001 Type or Classification (B) COC COCOUNDATION AMERICAN BRIDGE 21ST CENTURY AMERICAN BRIDGE 21ST CENTURY AMERICAN CONSTITUTION SOCIETY AMERICAN CONSTITUTION SOCIETY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total 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) 03/01/2018 04/26/2018 ayer ee/Payer tyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer tyer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) O6/07/2018 ayer ee/Payer tyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$150,00 \$9900,00 \$9900,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 200036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION DC 20001 Type or Classification (B) SSOCIAL WELFACT SAVE NW WASHINGTON DC 20001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type or Classification (B) SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 Type OR CLASSIFICATION NAME AND ADDRESS SOCIAL WELFACT SAVE NW WASHINGTON DC 200001 TYPE OR CLASSIFICATION NAMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer hyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$500,00 \$900,00 \$150,00 \$900,00 \$150,00 \$9150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) AMERICA WORKS USA AMERICA WORKS USA SUITE 200 1401 K STREET NW MASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY Type or Classification (B) AMERICAN BRIDGE 21ST CENTURY Type or Classification (B) COC 20001 Type or Classification (B) COC COCOUNDATION AMERICAN BRIDGE 21ST CENTURY AMERICAN BRIDGE 21ST CENTURY AMERICAN CONSTITUTION SOCIETY AMERICAN CONSTITUTION SOCIETY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total 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) 03/01/2018 04/26/2018 ayer ee/Payer hyer for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer hyer for This Schedule Date (D) 06/07/2018 ayer ee/Payer hyer for This Schedule	(E) \$10,00 \$333,33 \$343,33 \$4,50 \$347,83 Amount (E) \$250,00 \$500,00 \$500,00 \$900,00 \$150,00 \$900,00 Amount (E) \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00

Type or Classification			
(B) Non-profit	-		
Name and Address	†		
(A)	_		
ANCHORAGE EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
4100 SPENARD RD	School improvement grants	03/05/2018	\$74,015
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$74,015
AK 99517	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer	\$0 \$74,015
Type or Classification	Total of All Transactions with this Payee/Payer to	or this Schedule	\$74,015
(B)			
_ocal Association			
Name and Address	Purpose	Date	Amount
(A) ARIZONA EDUCATION ASSOCIATION	(C) Non-Uniserv CSP Grant	(D) 09/07/2017	(E) \$30,000
ARIZONA EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$147,206
345 E PALM LN	Non-Uniserv CSP Grant	11/30/2017	\$20,000
PHOENIX	Community public ed grants	12/07/2017	\$12,500
AZ	UniServ grant	12/08/2017	\$147,206
35004 Type or Classification	Non-Uniserv CSP Grant	02/08/2018	\$15,000
(B)	Non-Uniserv CSP Grant	02/08/2018	\$60,500
State Association	UniServ grant	03/13/2018	\$147,206
	Community public ed grants Non-Uniserv CSP Grant	05/24/2018 06/07/2018	\$30,000 \$75,500
	UniServ grant	06/07/2018	\$75,500 \$137,392
	UniServ grant UniServ grant	08/15/2018	\$137,392
	Non-Uniserv CSP Grant	08/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$842,324
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,226
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$852,550
Name and Address	Purpose	Date	Amount
(A) ARKANSAS EDUCATION ASSOCIATION	(C) UniServ grant	(D) 09/14/2017	(E) \$68,696
ARRANSAS EDUCATION ASSOCIATION	UniServ grant	12/08/2017	\$49,069
1500 W FOURTH ST	Non-Uniserv CSP Grant	01/04/2018	\$31,428
LITTLE ROCK	Non-Unisery CSP Grant	01/04/2018	\$103,824
AR	UniServ grant	03/13/2018	\$58,882
72201	Non-Uniserv CSP Grant	06/07/2018	\$103,824
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$31,428
State Association	UniServ grant	06/11/2018	\$68,696
State Association	Total Itemized Transactions with this Payee/Payer		\$515,847
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	\$2,702 \$518,549
Name and Address	Total of All Transactions with this Payee/Payer to	or this schedule	\$516,549
(A)			
ASIAN PACIFIC AMERICAN INSTITUTE	- Purpose	Date	Amount
FOR	(C)	(D)	(E)
CONGRESSIONAL STUDIES	contribution/natl partnership grant	10/19/2017	\$15,000
1001 CONNECTICUT AVE NW WASHINGTON	contribution/natl partnership grant	05/31/2018	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,000
(B)			
Non-profit	1		
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR	- - -	Data	Amarint
ALLIANCE	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/28/2018	\$15,000
315 16TH ST NW, 2ND FLR	contribution/natl partnership grant	06/28/2018	\$25,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$40,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$40,000
(B)	_		
_abor Organization			
Name and Address			
(A) BEAVERTON EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
	Community public ed grants	08/29/2018	\$5,500
20450 NW AMBERWOOD DR, STE	Total Itemized Transactions with this Payee/Payer		\$5,500
BEAVERTON			\$0
BEAVERTON OR	Total Non-Itemized Transactions with this Payee/Pa	su Thia Cabadula	\$5,500
BEAVERTON OR 97006	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or this Schedule	l l
BEAVERTON OR 97006 Type or Classification		or This Schedule	
BEAVERTON OR 97006		or This Schedule	
BEAVERTON OR 97006 Type or Classification (B)		Date Date	Amount
BEAVERTON OR 97006 Type or Classification (B) _ocal Association Name and Address (A)	Total of All Transactions with this Payee/Payer fo	·	Amount (E)
BEAVERTON OR 97006 Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for	Date	

BOISE	Purpose	Date	Amount
ID 83701	(C) Urban community collaborative	(D) 02/01/2018	(E) \$5,00
Type or Classification	Total Itemized Transactions with this Payee/F		\$5,00
(B) Local Association	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$5,00 \$5,00
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	φ5,00
(A)	Purpose	Date	Amount
BROWARD TEACHERS UNION	(C)	(D)	(E)
6000 NORTH UNIVERSITY DRIVE	School improvement grants School improvement grants	01/11/2018 03/01/2018	\$12,50 \$87,83
TAMARAC	School improvement grants	04/12/2018	\$12,50
FL 33321	Total Itemized Transactions with this Payee/F	Payer	\$112,83
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$112,83
(B) Local Association	Total of All Transactions with this Payee/P	ayer for This Schedule	φ112,00
Name and Address			
(A)			
CALAVERAS UNIFIED EDUCATORS ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
7330 WEST LANE	Non-Uniserv CSP Grant	02/01/2018	\$10,00
STOCKTON CA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$10,00 \$
95210	Total of All Transactions with this Payee/P		\$10,00
Type or Classification		'	
Local Association (B)	-		
Name and Address	Purpose	Date	Amount
(A) CALIFORNIA TEACHERS ASSOCIATION	(C)	(D) 09/07/2017	(E)
CALIFORNIA TEACHERS ASSUCIATION	Non-Unisery CSP Grant Non-Unisery CSP Grant	09/07/2017	\$24,66 \$125,00
1705 MURCHISON DRIVE	UniServ grant	09/14/2017	\$2,257,16
BURLINGAME CA	Non-Unisery CSP Grant	09/28/2017	\$9,03
94010	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017	\$10,33 \$645,02
Type or Classification	Community public ed grants	12/07/2017	\$15,00
(B) State Association	Community public ed grants	12/07/2017	\$17,50
State / tooosaus.	Community public ed grants UniServ grant	12/07/2017 12/08/2017	\$17,50 \$2,237,53
	Non-Uniserv CSP Grant	01/04/2018	\$81,00
	Non-Uniserv CSP Grant	01/11/2018	\$24,35
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/25/2018 02/01/2018	\$12,40 \$13,0 ²
	Non-Uniserv CSP Grant	03/08/2018	\$12,20
	Non-Uniserv CSP Grant	03/08/2018	\$62,50
	UniServ grant Community public ed grants	03/13/2018 03/22/2018	\$2,070,70 \$22,50
	Non-Unisery CSP Grant	03/29/2018	\$83,33
	Non-Uniserv CSP Grant	05/10/2018	\$12,78
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	05/24/2018 06/07/2018	\$12,71 \$81,00
	Non-Uniserv CSP Grant	06/07/2018	\$12,78
	UniServ grant	06/11/2018	\$2,198,28
	UniServ grant Non-Uniserv CSP Grant	06/11/2018 07/05/2018	\$39,25 \$12,80
	Non-Uniserv CSP Grant	08/29/2018	\$12,80
	Total Itemized Transactions with this Payee/F	Payer	\$10,172,91
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	yee/Payer	\$8,92 \$10,181,84
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,101,02
(A)		B-4	A
CAMBRIDGE CENTRAL SCHOOL CAMBRIDGE CSD	Purpose (C)	Date (D)	Amount (E)
58 SOUTH PARK ST	School improvement grants	01/18/2018	\$125,00
CAMBRIDGE NY	School improvement grants	07/18/2018	\$125,00
12816	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$250,00
Type or Classification	Total of All Transactions with this Payee/P		\$250,00
School District	-		
Name and Address			
(A)	_		
CAPITAL & MAIN	Purpose	Date	Amount
464 LUCAS AVE, #202	(C) contribution/natl partnership grant	(D) 12/20/2017	(E) \$75,00
LOS ANGELES	Total Itemized Transactions with this Payee/F		\$75,00
CA 90017	Total Non-Itemized Transactions with this Pay	yee/Payer	
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$75,00
(B) Communication Services	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR AMERICAN PROGRESS-	Total Itemized Transactions with this Payee/F	Paver	\$250,00
ACTION FUND			¥200,00

WASHINGTON	Purpose	Date	Amount
DC 20005	(C)	(D) 06/14/2018	(E)
Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	00/14/2018	\$250,00 \$250,00
(B)	Total Non-Itemized Transactions with this Payee/Payer	ver	\$250,00
Political Advocacy Group	Total of All Transactions with this Payee/Payer f		\$250,00
Name and Address			7-00,00
(A)			
CENTER FOR MEDIA AND DEMOCRAC	Y Purpose	Date	Amount
STE 555	(C)	(D)	(E)
122 W WASHINGTON AVE	contribution/natl partnership grant	04/26/2018	\$50,00
MADISON	Total Itemized Transactions with this Payee/Payer		\$50,00
NI 53725	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,00
(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	11/02/2017	\$15,00
49 TROUTMAN ST, STE A	contribution/natl partnership grant	11/02/2017	\$15,00
BROOKLYN	Non-Uniserv CSP Grant	05/10/2018	\$25,00
NY 14227	Total Itemized Transactions with this Payee/Payer		\$55,00
1237	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$55,00
ssue Advocacy Group	-		
Name and Address			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY.	-		
NC.	Purpose	Date	Amount
-	(C)	(D)	(E)
149 TROUTMAN STREET, STE A	contribution/natl partnership grant	05/24/2018	\$300,00
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$300,00
۱Y	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
11237	Total of All Transactions with this Payee/Payer f	or This Schedule	\$300,00
Type or Classification			
(B)			
Non-profit			
Name and Address			
(A)			
CHILD LABOR COALITION	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K ST NW, STE 1200	(C) contribution/natl partnership grant		
C/O NATIONAL CONSUMERS LEAG 1701 K ST NW, STE 1200 WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017	\$5,00
1701 K ST NW, STE 1200 WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer	\$5,00 \$5,00 \$
1701 K ST NW, STE 1200 WASHINGTON DC 20006	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer	\$5,00 \$5,00 \$
1701 K ST NW, STE 1200	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer	(E) \$5,00 \$5,00 \$ \$5,00
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer	\$5,00 \$5,00 \$
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer	\$5,00 \$5,00 \$
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer	\$5,00 \$5,00 \$
NASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A)	contribution/natl partnership 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) 10/19/2017 yer	\$5,00 \$5,00 \$
1701 K ST NW, STE 1200 WASHINGTON DC C20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/19/2017 yer or This Schedule	\$5,00 \$5,00 \$ \$5,00
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE	contribution/natl partnership 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) 10/19/2017 yer or This Schedule Date	\$5,00 \$5,00 \$ \$5,00 Amount (E)
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE BAN FRANCISCO	contribution/natl partnership 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) 10/19/2017 yer or This Schedule Date (D)	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E)
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA	contribution/natl partnership 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) 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108	C) contribution/natl partnership 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA	contribution/natl partnership 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) 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B)	contribution/natl partnership 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) 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 94108 Type or Classification	contribution/natl partnership 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) 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$ \$5,00
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 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 f Total of All Transactions with this Payee/Payer f 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 94108 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/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer f	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON CC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT	CC) contribution/natl partnership 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) contribution/natl partnership 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 144108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTEDUCATION ASSOCIATION	CC) contribution/natl partnership 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) contribution/natl partnership 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) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 11/16/2017	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer folion Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer folion Purpose (C) Purpose (C) Urban community collaborative	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTS EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN	CC) contribution/natl partnership 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 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 Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 87043	CC) contribution/natl partnership 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON CC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 17043 Type or Classification	CC) contribution/natl partnership 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 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 Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 187043 Type or Classification (B)	CC) contribution/natl partnership 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 120006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT 1820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant 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) Urban community collaborative Total Itemized Transactions with this Payee/Payer fotal 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 120006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT- EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17044	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85
701 K ST NW, STE 1200 VASHINGTON DC 10006 Type or Classification (B) VASSOCIATION Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) VAINTEDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 Type or Classification (B) 17044 Name and Address (A)	CC) contribution/natl partnership grant 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 focal 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 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 for All Transactions with this P	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule	\$5,00 \$5,00 \$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00
1701 K ST NW, STE 1200 WASHINGTON DC 120006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SANATION 18 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT' EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UniServ grant	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85
701 K ST NW, STE 1200 VASHINGTON CC 00006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT 820 MEMORIAL DR, STE 102 CLARKSVILLE N 17043 Type or Classification (B) Occal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	CC) contribution/natl partnership 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 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 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 Date (D) 09/14/2017 10/19/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
701 K ST NW, STE 1200 VASHINGTON CO 00006 Type or Classification (B) ASSOCIATION ASSOCIATION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) ASSOCIATION Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTY EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN TO43 Type or Classification (B) CLARKSVILLE TN TO43 Type or Classification (B) CLARKSVILLE TN TO43 Type or Classification (B) COLORADO EDUCATION ASSOCIATION SOCIAL ASSOCIATION COLORADO EDUCATION ASSOCIATION 500 GRANT STREET	CC) contribution/natl partnership 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 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 Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 10/19/2017 11/08/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
701 K ST NW, STE 1200 VASHINGTON CO CO CO CO CO CO CO CO CO CO CO CO CO	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 09/14/2017 11/08/2017 11/08/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
701 K ST NW, STE 1200 VASHINGTON CO CO CO CO CO CO CO CO CO CO CO CO CO	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant 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 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 Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 10/19/2017 11/08/2017 11/30/2017 12/07/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 120006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE IN 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 CLARKSVILLE IN 17040 CLARKSVILLE IN 17050 CLASSOCIATION REPROCE CLASSOCIATION REPROCE CO 17050 REPROCE REP	CC) contribution/natl partnership grant 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 Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Tra	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 11/08/2017 11/30/2017 12/08/2017 12/08/2017	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85
1701 K ST NW, STE 1200 WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 187043 Type or Classification (B) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 10203 Type or Classification	CC) contribution/natl partnership 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 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 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 Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with thi	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/07/2017 12/08/2017 01/11/2018	\$5,000 \$5,000 \$5,000 \$5,000 \$18,85 \$1
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT- EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	CC) contribution/natl partnership 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 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 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/08/2017 01/11/2018 01/18/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$30,33 \$665,00 \$17,50 \$294,41 \$17,50 \$103,32
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT- EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv GSP Grant Community public ed grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 Part Or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/07/2017 12/08/2017 01/11/2018 01/18/2018 03/13/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification	CC) contribution/natl partnership 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 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 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	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/08/2017 01/11/2018 01/18/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT- EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f 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) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants UniServ grant School improvement grants School improvement grants 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 School improvement grants	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 Part Or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/07/2017 12/08/2017 01/11/2018 01/18/2018 03/13/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$118,
1701 K ST NW, STE 1200 WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT- EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv GSP Grant Community public ed grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 10/19/2017 yer or This Schedule Date (D) 11/16/2017 yer or This Schedule Date (D) 04/19/2018 yer or This Schedule Date (D) 04/19/2017 11/08/2017 11/08/2017 11/08/2017 12/08/2017 11/2018 01/18/2018 03/13/2018 04/12/2018	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$18,85

	Purpose (C)	Date (D)	Amount (E)
	Non-Unisery CSP Grant	05/10/2018	\$20,000
	Non-Uniserv CSP Grant	05/17/2018	\$15,000
	UniServ grant	06/11/2018	\$304,226
	School improvement grants	07/18/2018	\$30,337
	School improvement grants	07/18/2018	\$103,320
	Public relation grants	07/25/2018	\$170,000
	UniServ grant	08/08/2018	\$9,814
	Non-Uniserv CSP Grant	08/22/2018	\$82,000
	School improvement grants	08/29/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$1,871,964
	Total Non-Itemized Transactions with this Payee/P		\$2,500
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,874,464
Name and Address			
(A) COLOROFCHANGE.ORG	_		
COLONOI CHANGE.ONG	Purpose	Date	Amount
1717 FRANKLIN ST, #100-136	(C)	(D)	(E)
OAKLAND	contribution/natl partnership grant	06/21/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94612	Total Non-Itemized Transactions with this Payee/P		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$5,000
(B)			
Social Welfare Org			
Name and Address			
(A)	_		
COMMITTEE FOR EDUCATION	Purpose	Date	Amount
FUNDING	(C)	(D)	(E)
1800 M ST NW, STE 500 SOUTH C/O AMERICAN CONTINENTAL GR	contribution/natl partnership grant	10/05/2017	\$5,000
WASHINGTON	contribution/natl partnership grant	07/25/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
COMMITTEE ON STATES	Purpose	Date	Amount
	(C)	(D)	(E)
1101 HAYNES ST, STE 205	contribution/natl partnership grant	03/08/2018	\$16,667
RALEIGH	contribution/natl partnership grant	03/08/2018	\$8,333
NC 27604	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$25,000
Issue Advocacy Group	_		
Name and Address			
(A)			
COMMUNITY JUSTICE FOR YOUTH			
INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
2929 S. WABASH, STE 203	contribution/natl partnership grant	10/05/2017	\$200,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL			
lene 1 e	Total Non-Itemized Transactions with this Payee/P		\$0
60616 Type or Classification	Total of All Transactions with this Payee/Payer		\$0
Type or Classification			\$0
Type or Classification (B)			\$0
Type or Classification (B) Non-profit			\$0
Type or Classification (B)			\$0
Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$200,000
Type or Classification (B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose	for This Schedule	\$0 \$200,000 Amount
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE	Total of All Transactions with this Payee/Payer	for This Schedule Date (D)	\$0 \$200,000 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES	Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	for This Schedule	\$0 \$200,000 Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018	\$0 \$200,000 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 02/15/2018	Amount (E) \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW	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) contribution/natl partnership grant	Date (D) 02/15/2018 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$50,005
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$50,005
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer	Amount (E) \$100,000 \$
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer	Amount (E) Amount (E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$0 \$100,000 \$0 \$100,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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/Payer 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer	Amount (E) Amount (E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$0 \$100,000 \$0 \$100,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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)	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$50,000 \$50,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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 Itemized Transactions with this Payee/Payer 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) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule	Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$0 \$100,000 \$0 \$50,005 \$50,005
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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)	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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000 \$50,000 \$50,000 \$Amount (E)
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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) CONGRESSIONAL BLACK CAUCUS Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL HISPANIC CAUCUS	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$50,005 \$50,005 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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)	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule	Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$50,005 Amount (E) \$50,005
Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 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) CONGRESSIONAL BLACK CAUCUS Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL HISPANIC CAUCUS	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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 02/15/2018 ayer for This Schedule Date (D) 10/12/2017 ayer for This Schedule Date (D) 10/11/2018 Date (D) 01/11/2018	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$50,005 \$50,005

WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
20036	contribution/natl partnership grant	08/29/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$100,000
Non-profit	Total of All Transactions with this Payee/Payer f		\$0 \$100,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONNECTICUT EDUCATION ASSOCIATION	UniServ grant School improvement grants	09/14/2017 10/19/2017	\$294,412 \$17,000
CAPITOL PLACE SUITE 500	UniServ grant	12/08/2017	\$9,814
21 OAK STREET	UniServ grant	12/08/2017	\$274,785
HARTFORD CT	School improvement grants	01/18/2018	\$50,000 \$9,250
06106	School improvement grants UniServ grant	01/18/2018 03/13/2018	\$284,599
Type or Classification	UniServ grant	06/11/2018	\$284,599
(B) State Association	-UniServ grant	06/11/2018	\$7,851
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	School improvement grants Non-Uniserv CSP Grant	06/14/2018 08/22/2018	\$50,000 \$5,498
	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$1,287,808
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,287,808
Name and Address			
(A) CONSORTIUM FOR EDUCATIONAL	Durnaga	Date	Amount
CHANGE (CEC)	Purpose (C)	Date (D)	Amount (E)
530 EAST 22ND ST	contribution/natl partnership grant	09/21/2017	\$60,000
530 EAST 22ND ST LOMBARD	contribution/natl partnership grant	02/08/2018	\$75,000
IL	Total Itemized Transactions with this Payee/Payer	avor	\$135,000 \$0
60148	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$135,000
Type or Classification (B)	and rayour ayor	20	ψ100,000
Issue Advocacy Group	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) COUNCIL FOR THE ACCREDITATION O	(C)	(D)	(E)
EDUCATOR PREPARATION	contribution/natl partnership grant contribution/natl partnership grant	10/11/2017 12/20/2017	\$99,259 \$99,259
1140 19TH ST NW, STE 400	contribution/natl partnership grant	04/05/2018	\$99,259
WASHINGTON DC	contribution/natl partnership grant	07/11/2018	\$22,058
20036	contribution/natl partnership grant	07/11/2018	\$44,115
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$363,950 \$11,274
(B) Non-profit	Total of All Transactions with this Payee/Payer f		\$375,224
Name and Address			·
(A)			
COUNCIL OF INSTITUTIONAL INVESTORS	Purpose	Date	Amount
INVESTORS	(C)	(D)	(E)
1717 PENNSYLVANIA AVE, NW,	contribution/natl partnership grant	01/25/2018	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,000 \$0
	Total of All Transactions with this Payee/Payer f		\$5,000
20006	1	,	
Type or Classification			
Type or Classification (B)	-		
Type or Classification			
Type or Classification (B) Non-profit Name and Address (A)			
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION	Purpose	Date	Amount
Type or Classification (B) Non-profit Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON	Non-Uniserv CSP Grant		(E) \$6,290
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/17/2018 ayer	(E) \$6,290 \$6,290
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 ayer	(E) \$6,290 \$6,290
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/17/2018 ayer	(E) \$6,290 \$6,290
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association	(C) Non-Uniserv CSP 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) 05/17/2018 ayer for This Schedule	(E) \$6,290 \$6,290 \$0 \$6,290
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address	(C) Non-Uniserv CSP 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	(D) 05/17/2018 ayer for This Schedule	(E) \$6,290 \$6,290 \$6,290 Amount
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association	(C) Non-Uniserv CSP 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) 05/17/2018 ayer for This Schedule	(E) \$6,290 \$6,290 \$0 \$6,290 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A)	(C) Non-Uniserv CSP 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 School improvement grants	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant Non-Uniserv CSP Grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	(C) 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 1 Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Public relation grants UniServ grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 03/13/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$257,690
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 03/13/2018 06/07/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$257,690 \$78,510 \$31,520
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$78,510 \$78,510 \$31,520
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	(C) Non-Uniserv CSP 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 School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 03/13/2018 06/07/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$257,690 \$78,510 \$31,520
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Purpose (C) UniServ grant School improvement grants UniServ GSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	(E) \$6,290 \$6,290 \$0 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$257,690 \$78,510 \$31,520 \$78,510 \$31,520 \$78,510 \$343,281
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv GSP Grant Non-Uniserv CSP Grant Non-Uniserv GSP Grant Non-Uniserv GSP Grant Non-Uniserv GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	(E) \$6,290 \$6,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$257,690 \$78,510 \$31,520 \$112,402 \$78,510 \$31,520 \$78,510 \$31,520
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B) State Association	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 I Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Ton-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Ton-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 All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Interval Itemized Transactions with this Payee/Payer Interval Itemized Transactions with this Payee/Payer Interval Itemized Transactions with this Payee/Payer Interval Itemized Transactions with Ite	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	(E) \$6,290 \$6,290 \$0,290 \$0,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$78,510 \$31,520 \$78,510 \$43,280 \$78,510 \$43,280 \$78,510 \$43,280 \$78,510 \$43,280
Type or Classification (B) Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv GSP Grant Non-Uniserv CSP Grant Non-Uniserv GSP Grant Non-Uniserv GSP Grant Non-Uniserv GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 ayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	(E) \$6,290 \$6,290 \$0,290 \$0,290 \$6,290 Amount (E) \$78,510 \$43,281 \$78,510 \$112,402 \$31,520 \$78,510 \$31,520 \$7112,402 \$78,510 \$43,280 \$43,280 \$946,135 \$7,851

WASHINGTON	Purpose	Date	Amount
DC 20005	(C)	(D)	(E)
Type or Classification	contribution/natl partnership grant contribution/natl partnership grant	12/13/2017 12/20/2017	\$150,000 \$46,667
(B)	contribution/natl partnership grant	12/20/2017	\$23,333
Social Welfare Organization	Total Itemized Transactions with this Payee/Pa		\$220,000
N 1011	Total Non-Itemized Transactions with this Paye		\$1,102
Name and Address (A)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$221,102
DES MOINES EDUCATION	Durnoss	Date	Amount
ASSOCIATION	Purpose (C)	(D)	(E)
OOO OFNITED OF	Community public ed grants	04/19/2018	\$7,500
206 CENTER ST DES MOINES	Community public ed grants	08/22/2018	\$7,500
IA	Total Itemized Transactions with this Payee/Pa		\$15,000
50309	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$0 \$15,000
Type or Classification (B)	Total of All Transactions with this Taycon a	yer for This deficult	ψ10,000
Local Association	-		
Name and Address			
(A)			
DOLORES HUERTA FOUNDATION	Purpose	Date	Amount
P O BOX 2087	(C)	(D)	(E)
BAKERSFIELD	contribution/natl partnership grant	09/14/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$5,000 \$0
93303	Total of All Transactions with this Payee/Pa		\$5,000
Type or Classification (B)	a series and a series and a series a	,	ψ5,300
(b) Foundation	\dashv		
Name and Address			
(A)			
DOUGLAS COUNTY PROFESSIONAL	Purpose	Date	Amount
EDUC. ASSOC.	(C)	(D)	Amount (E)
1329 US HWY 395, STE 10, BO	School improvement grants	11/30/2017	\$11,500
GARDNERVILE	Total Itemized Transactions with this Payee/Pa		\$11,500
NV	Total Non-Itemized Transactions with this Payer		\$0
89410 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$11,500
(B)			
Local Association	<u> </u>		
Name and Address			
(A)	_		
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
1225 EYE ST NW, STE 600	(C) contribution/natl partnership grant	(D) 02/08/2018	(E) \$225,000
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$225,000
DC 20005	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$225,000
(B)	_		
Non-profit			
Non-profit Name and Address			
Non-profit Name and Address (A)	_		
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF	Purpose	Date	Amount
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY	(C)	(D)	(E)
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H	(C) Urban community collaborative	(D) 05/10/2018	(E) \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer	(E) \$5,000 \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/10/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer	(E) \$5,000 \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/10/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/10/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/10/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN	(C) Urban community collaborative Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY	(C) Urban community collaborative 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)	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN	(C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer nyer for This Schedule Date (D) 06/28/2018 ayer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$10,000 \$10,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 \$2,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification	(C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$10,000 \$10,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B)	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 \$2,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 \$2,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association (B)	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 \$2,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 05/10/2018 ayer ee/Payer nyer for This Schedule Date (D) 06/28/2018 ayer ee/Payer nyer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$10,000 \$10,000 \$12,500 \$12,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association And Address (A) EDUCATION AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	C) Urban community collaborative 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) contribution/natl partnership grant 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)	(D) 05/10/2018 ayer eze/Payer This Schedule Date (D) 06/28/2018 ayer eze/Payer ayer for This Schedule Date Da	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$10,000 \$10,000 \$2,500 \$12,500 \$12,500 \$12,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association Augustin TX 78759 Type or Classification (B) Local Association (B) Local Association (B) Local Association (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	C) Urban community collaborative 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) contribution/natl partnership grant 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) contribution/natl partnership grant	(D) 05/10/2018	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 \$2,500 \$12,500
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS	C) Urban community collaborative 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) contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 05/10/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 05/10/2018	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$10,000 \$12,500 \$12,500 \$25,000 \$5,000 \$30,000 \$30,000
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification	C) Urban community collaborative 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) contribution/natl partnership grant 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) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 05/10/2018 ayer ee/Payer typer for This Schedule Date (D) 06/28/2018 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 typer for This Schedule Date (D) typer for This Schedule Date (D) typer for This Schedule t	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association (B) Local Association Type or Classification (B) LOCAL ASSOCIATION EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B)	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total 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	(D) 05/10/2018 ayer ee/Payer typer for This Schedule Date (D) 06/28/2018 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 typer for This Schedule Date (D) typer for This Schedule Date (D) typer for This Schedule t	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$10,000 \$12,500 \$12,500 \$25,000 \$30,000 \$0 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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) 05/10/2018	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Non-profit Name and Address (A) EDUCATION ASSOCIATION OF CHARLES COUNTY PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646 Type or Classification (B) Local Association Name and Address (A) EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759 Type or Classification (B) Local Association (B) Local Association Sociation (B) Local Association (C) Type or Classification (B) Type or Classification (B) Type or Classification (B)	C) Urban community collaborative 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total 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	(D) 05/10/2018 ayer ee/Payer typer for This Schedule Date (D) 06/28/2018 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer ee/Payer typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 09/27/2017 typer for This Schedule Date (D) 09/14/2017 typer for This Schedule Date (D) typer for This Schedule Date (D) typer for This Schedule t	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$10,000 \$12,500 \$12,500 \$25,000 \$30,000 \$0 \$0

60 PARK PLACE, SUITE 300	Purpose	Date	Amount
NEWARK	(C) contribution/natl partnership grant	(D) 04/19/2018	(E) \$50,000
NJ	contribution/natl partnership grant	04/19/2018	\$25,000
07102	contribution/natl partnership grant	08/08/2018	\$50,000
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$125,000
(B)	Total Non-Itemized Transactions with this Paye		\$0
Non-profit	Total of All Transactions with this Pavee/Pa		\$125.000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	UniServ grant	09/14/2017	\$461,246
44 CLIEDDLIDNE AVENUE	Non-Uniserv CSP Grant	09/28/2017	\$15,000
41 SHERBURNE AVENUE ST PAUL	Community public ed grants	12/07/2017	\$22,500
MN	UniServ grant	12/08/2017	\$461,246
55103	UniServ grant UniServ grant	12/08/2017	\$11,776 \$461.246
Type or Classification	Non-Uniserv CSP Grant	03/13/2018 04/12/2018	\$5,000
(B)	-Non-Unisery CSP Grant	04/12/2018	\$20,000
State Association	UniServ grant	06/11/2018	\$5,888
	UniServ grant	06/11/2018	\$461,246
	Non-Uniserv CSP Grant	07/05/2018	\$6,400
	Non-Unisery CSP Grant	08/15/2018	\$6,400
	Total Itemized Transactions with this Payee/Pa		\$1,937,948
	Total Non-Itemized Transactions with this Paye		\$7,492
	Total of All Transactions with this Payee/Pay		\$1,945,440
Name and Address			· · ·
(A)	_		
EDUCATION WRITERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
3516 CONNECTICUT AVE NW	contribution/natl partnership grant	06/11/2018	\$23,600
WASHINGTON DC	Total Itemized Transactions with this Payee/Pa	yer	\$23,600
DC 20008	Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pages	yer for This Schedule	\$23,600
(B)			
Membership Organization	-		
Name and Address			
(A)			
EL PASO TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
B01 N. EL PASO ST, BASEMENT	Non-Unisery CSP Grant		
	INON-UNISERY COP GRADI	02/08/2018	
EL PASO		02/08/2018 ver	
EL PASO TX	Total Itemized Transactions with this Payee/Pa	yer	\$10,700
EL PASO TX 79902	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$10,700 \$0
EL PASO TX 79902 Type or Classification	Total Itemized Transactions with this Payee/Pa	yer ee/Payer	\$10,700 \$0
EL PASO TX 79902 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$10,700 \$0
EL PASO TX 79902 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$10,700 \$0
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$10,700 \$0
EL PASO TX 79902 Type or Classification (B) Local 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	yer ee/Payer eyer for This Schedule	\$10,700 \$(\$10,700
EL PASO TX 79902 Type or Classification (B) Local 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/Pay	yer ee/Payer yer for This Schedule	\$10,700 \$(\$10,700 Amount
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Payer Purpose (C)	yer se/Payer yer for This Schedule Date (D)	\$10,700 \$(\$10,700 Amount (E)
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	pyer pe/Payer per for This Schedule Date (D) 08/15/2018	\$10,700 \$0 \$10,700 Amount (E) \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON	Total Itemized Transactions with this Payee/Pa 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	pyer pe/Payer per for This Schedule Date (D) 08/15/2018 pyer	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local 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/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	pyer pe/Payer yer for This Schedule Date (D) 08/15/2018 pyer pe/Payer	\$10,700 \$0 \$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC	Total Itemized Transactions with this Payee/Pa 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	pyer pe/Payer yer for This Schedule Date (D) 08/15/2018 pyer pe/Payer	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 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/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	pyer pe/Payer yer for This Schedule Date (D) 08/15/2018 pyer pe/Payer	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye 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 Paye	pyer pe/Payer yer for This Schedule Date (D) 08/15/2018 pyer pe/Payer	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye 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 Paye	pyer pe/Payer yer for This Schedule Date (D) 08/15/2018 pyer pe/Payer	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa 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	Date (D) 08/15/2018 yer for This Schedule	\$10,700 \$0 \$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A)	Total Itemized Transactions with this Payee/Pa 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	Date (D) 08/15/2018 yer for This Schedule	\$10,700 \$10,700 Amount (E) \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pa 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)	Date (D) 08/15/2018 yer pe/Payer yer for This Schedule Date (D) 08/15/2018 yer pe/Payer yer for This Schedule Date (D)	\$10,700 \$10,700 Amount (E) \$175,000 \$175,000 Amount (E)
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST	Total Itemized Transactions with this Payee/Pa 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 Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants	Date (D) 08/15/2018 yer for This Schedule Date (D) Date (D) Date per/Payer per/Payer per for This Schedule Date (D) 11/30/2017	\$10,700 \$(\$10,700 Amount (E) \$175,000 \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants	Date (D) CD CD CD CD CD CD CD	\$10,700 \$0 \$10,700 Amount (E) \$175,000 \$175,000 \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$10,700 \$110,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$115,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$7,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$7,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$10,700 \$10,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Pay Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$7,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B) Local Association (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed grants 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 Purpose (C)	Date (D) Date (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300 \$15,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B) Local Association (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa 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 Total of All Transactions with this Payee/Pay Purpose (C) School improvement grants Community public ed 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 Total of All Transactions with this Payee/Pay Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300 \$15,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL 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) contribution/natl partnership grant 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) School improvement grants 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 Purpose (C) UniServ grant UniServ grant	Date (D) 11/30/2017 29/Payer 29/Paye	\$10,700 \$(\$110,700 \$110,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL 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) contribution/natl partnership grant 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) School improvement grants 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 Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 11/30/2017 2/08/2017 01/04/2018 Date (D) 11/30/2017 0.00/14/2017 0.00/14/2017 0.00/14/2017 0.00/14/2018 0.00/10	\$10,700 \$(\$10,700 \$10,700 \$10,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$10,700 \$(\$10,700 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed 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 Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	Date (D) 11/30/2018 yer for This Schedule Date (D)	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,3
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST -AIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Pa 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) School improvement grants Community public ed 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 Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ grant UniServ grant	Date (D) 08/15/2018 yer for This Schedule Date (D) 11/30/2017 08/29/2018 yer for This Schedule Date (D) 11/30/2017 08/29/2018 yer for This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 06/07/2018 06/11/2018 06/1	\$10,700 \$0 \$10,700 \$110,700 \$175,000 \$1
EL PASO TX 779902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 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 Total of All Transactions with this Payee/Pa Purpose (C) Contribution/natl partnership grant 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) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Pa	Date (D) 11/30/2017 26/Payer 26/Paye	\$10,700 \$0 \$10,700 \$110,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$15,3
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 200036 Type or Classification (B)	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) contribution/natl partnership grant 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) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D) 11/30/2017 29/2018	\$10,700 \$(\$10,700 \$10,700 \$10,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 199701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 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 Total of All Transactions with this Payee/Pa Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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) 11/30/2017 29/8/29/2018 29/9/2018 2	\$10,700 \$10,700 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 199701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 200036 Type or Classification (B) State Association 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 Total of All Transactions with this Payee/Pa Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) School improvement grants Community public ed grants 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) UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ grant Total Itemized Transactions with this Payee/Pa Total Non-Uniserv CSP Grant UniServ grant 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 Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D) 08/15/2018 11/30/2017 08/29/2018 12/08/2017 01/04/2018 03/13/2018 06/07/2018 06/11/2018 06/11/2018 09/14/2017 01/04/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 09/14/2017 01/04/2018 06/07	\$10,700 \$10,700 \$10,700 \$110,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 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/Payer Total of All 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 Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) 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 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 Purpose (C)	Date (D) 11/30/2018 yer for This Schedule Date (D) 08/15/2018 yer for This Schedule Date (D) 11/30/2017 08/29/2018 yer for This Schedule Date (D) 11/30/2017 08/29/2018 yer for This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 yer for This Schedule yer for 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 (D)	\$10,700 \$10,700 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,882 \$112,402 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$460,332 \$460,332 Amount (E)
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL WAY EDUCATION	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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) School improvement grants 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 Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Pa Total Non-Intemized 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 Purpose (C) Urban community collaborative	Date (D) Date (D)	\$10,700 \$(\$10,700 \$10,700 \$110,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,882 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$460,332 \$460,332 Amount (E)
EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION Type or Classification (B) State Association Name and Address (A) FEDERAL WASHINGTON Name and Address (A) FEDERAL WAY EDUCATION	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) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Total of All Transactions with this Payee/Pa Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Pa	Date (D) 11/30/2018 29/2018	\$10,700 \$10,700 \$10,700 \$110,700 \$1175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,882 \$112,402 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$460,332 \$460,332 Amount (E)
EL PASO TX 779902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701 Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 200036 Type or Classification (B) State Association Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION FEDERAL WAY 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) contribution/natl partnership grant 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) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/30/2018 29/2018	\$10,700 \$0 \$10,700 \$10,700 \$10,700 \$10,700 \$10,700 \$10,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$112,402 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$140,332 \$460,332 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Gocial welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION CO 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL WASHINGTON CO 20036 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 Total of All Transactions with this Payee/Pa Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Total of All Transactions with this Payee/Pa Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Pa	Date (D) 11/30/2018 29/2018	\$10,700 \$10,700 \$10,700 \$110,700 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,300 \$15,882 \$58,882 \$112,402 \$58,882 \$112,402 \$58,882 \$460,332 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION ASSOCIATION Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION RASSOCIATION 32020 1ST AVE S, STE 108	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) contribution/natl partnership grant 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) School improvement grants Community public ed grants 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) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/30/2018 29/2018	(E) \$175,000 \$175,000 \$175,000 \$0 \$175,000 \$175,000 \$175,000 \$175,000 \$175,000 \$15,300

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Name and Address			
(A) FIRST BOOK MARKETPLACE	Purpose	Date	Amount
STE 1000	(C)	(D)	(E)
1319 F ST NW	Public relation grants	06/07/2018	\$38,000
WASHINGTON	contribution/natl partnership grant	08/29/2018	\$5,331
DC 20004	Total Itemized Transactions with this Payee/Payer		\$43,331
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$1,200 \$44,531
(B)	Total of All Transactions with this Payee/Payer to	or this Schedule	\$ 44 ,531
Non-profit			
Name and Address			
(A)			
FIRST DISTRICT EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
3565 LONE OAK RD, STE 3	School improvement grants School improvement grants	03/08/2018 03/29/2018	\$16,400 \$9,000
PADUCAH	Total Itemized Transactions with this Payee/Payer	03/29/2010	\$9,000 \$25,400
Υ	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
42003 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,400
(B)	, ,	'	. ,
Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$512,768
212 SOLITH ADAMS ST	Non-Uniserv CSP Grant	10/19/2017	\$20,000
213 SOUTH ADAMS ST TALLAHASSEE	Non-Unisery CSP Grant	11/30/2017	\$20,000 \$405,073
FL	UniServ grant School improvement grants	12/08/2017 01/18/2018	\$495,072 \$76.950
32301	Public relation grants	01/18/2018	\$76,950
Type or Classification	UniServ grant	03/13/2018	\$495,576
(B)	-Community public ed grants	05/24/2018	\$25,000
State Association	Non-Uniserv CSP Grant	05/31/2018	\$70,000
	UniServ grant	06/11/2018	\$518,568
	School improvement grants	07/18/2018	\$76,950
	Non-Uniserv CSP Grant	08/29/2018	\$30,900
	Total Itemized Transactions with this Payee/Payer		\$2,591,784
	Total Non-Itemized Transactions with this Payee/Payer f		\$15,457 \$2,607,241
Name and Address	Total of All Transactions with this Payee/Payer fo	or rins schedule	\$2,607,241
(A)			
OR OUR FUTURE ACTION FUND	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
PO BOX 65279	contribution/natl partnership grant	10/27/2017	\$200,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$200,000
DC 20035	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$200,000
(B)			
Social Welfare Org			
Name and Address			
(A)		D-4-	A 4
FRESNO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5334 N. FRESNO ST	School improvement grants	01/18/2018	(E) \$10,000
FRESNO	School improvement grants	04/12/2018	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Pa		\$0
93710	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,000
73710 Type or Classification			
93710 Type or Classification (B)	_		
73710 Type or Classification (B) Local Association	-		
Type or Classification (B) _ocal Association Name and Address	-		
Type or Classification (B) Local Association Name and Address (A)	-		
Type or Classification (B) _ocal Association Name and Address	- Purpose	Date	Amount
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO	(C)	(D)	(E)
Type or Classification (B) _ocal Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42	(C) School improvement grants		(E) \$15,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018	(E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 92821	(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 yer	(E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 Type or Classification	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 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/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 02821 Type or Classification (B) Local Association Name and Address (A)	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA D2821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION	(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 yer	(E) \$15,000 \$15,000 \$0
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133	C) School improvement grants 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)	(D) 08/29/2018 yer or This Schedule Date (D)	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING	C) School improvement grants 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) contribution/natl partnership grant	(D) 08/29/2018 yer or This Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$10,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133	C) School improvement grants 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 yer or This Schedule Date (D) 06/22/2018	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 202821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA 00 00000	C) School improvement grants 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	(D) 08/29/2018 yer or This Schedule Date (D) 06/22/2018 yer	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 22821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA DO DO0000 Type or Classification	C) School improvement grants 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) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 yer or This Schedule Date (D) 06/22/2018 yer	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 202821 Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA 00 00000	C) School improvement grants 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	(D) 08/29/2018 yer or This Schedule Date (D) 06/22/2018 yer	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$10,000 \$10,000

GEORGIA ASSOCIATION OF	Purpose (C)	Date (D)	Amount (E)
EDUCATORS	Community public ed grants	09/07/2017	(=)
SUITE 500	UniServ grant	09/14/2017	\$
100 CRESCENT CENTER PARKWAY	Non-Uniserv CSP Grant	10/19/2017	Ψ
TUCKER	School improvement grants	12/07/2017	
GA	School improvement grants	12/07/2017	
30084	Community public ed grants	12/07/2017	
Type or Classification	UniServ grant	12/08/2017	\$
(B)	UniServ grant	03/13/2018	\$
State Association	UniServ grant	06/11/2018	\$
	Non-Uniserv CSP Grant	07/11/2018	,
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Pay	yer	<u> </u>
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$
Name and Address			
(A) GLOBAL CAMPAIGN FOR EDUCATION-	_		
GLOBAL CAMPAIGN FOR EDUCATION- US	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST, NW, STE 521	contribution/natl partnership grant	10/12/2017	,
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Pay	ver	
20036	Total of All Transactions with this Payee/Payer for		
Type or Classification	7		
(B)			
Issue Advocacy Group	7		
Name and Address			
(A)			
GLOBAL DIGINITY INC	Durnoso	Date	Amount
-	Purpose (C)	Date (D)	
1285 AVENUE OF THE AMERICAS	contribution/natl partnership grant	10/26/2017	(E)
NEW YORK CITY	Total Itemized Transactions with this Payee/Payer	10/20/2017	
NY	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor	
10019			
Type or Classification	Total of All Transactions with this Payee/Payer fo	i inis ocnedule	
(B)	_		
Non-profit			
Name and Address			
(A)	-		
GOOD JOBS FIRST, INC.	Purpose	Date	Amount
1616 P ST NW, STE 210	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	04/12/2018	
DC	Total Itemized Transactions with this Payee/Payer		
20036	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B)			
Non-profit	7		
Name and Address			
(A)			
GREAT LAKES CENTÉR FOR	Purpose	Date	Amount
EDUCATION	(C)	(D)	(E)
RESEARCH AND PRACTICE	contribution/natl partnership grant	12/20/2017	\$
PO BOX 1263	contribution/natl partnership grant	03/08/2018	\$
	contribution/natl partnership grant	08/29/2018	
EAST LANSING			\$
MI	Total Itemized Transactions with this Payee/Payer		
MI 48826	Total Non-Itemized Transactions with this Payee/Pay		
MI 48826 Type or Classification			
MI 48826 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		
MI 48826 Type or Classification (B) Education	Total Non-Itemized Transactions with this Payee/Pay		
MI 48826 Type or Classification (B) Education Name and Address	Total Non-Itemized Transactions with this Payee/Pay		
MI 48826 Type or Classification (B) Education	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	or This Schedule	\$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$ Amount
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$ Amount (E)
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	or This Schedule	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI	Total Non-Itemized 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	Date (D) 03/20/2018	\$ Amount
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification	Total Non-Itemized 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	Date (D) 03/20/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B)	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer for Total of All	Date (D) 03/20/2018	Amount (E) \$ \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address	Total Non-Itemized 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 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) 03/20/2018 yer Date Schedule	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO	Total Non-Itemized 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 Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 03/20/2018 yer or This Schedule Date (D)	Amount (E) \$ \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST	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 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 wi	Date (D) 03/20/2018 yer Date Schedule	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY	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 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 Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018 yer or This Schedule Date (D) 03/20/2018 yer or This Schedule Date (D) 02/01/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI	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 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 wi	Date (D) 03/20/2018 yer or This Schedule Date (D) 03/20/2018 yer or This Schedule Date (D) 02/01/2018	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311	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 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 Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/20/2018 (P) 07 This Schedule (D) 03/20/2018 (D) 02/01/2018 (D) 02/01/2018 (P) 02/01/	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 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 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 Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 03/20/2018 (P) 07 This Schedule (D) 03/20/2018 (D) 02/01/2018 (D) 02/01/2018 (P) 02/01/	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311	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 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 Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 03/20/2018 (P) 07 This Schedule (D) 03/20/2018 (D) 02/01/2018 (D) 02/01/2018 (P) 02/01/	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B)	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 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 Contribution of All Transactions with this Payee/Payer for Contribution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 03/20/2018 (P) 07 This Schedule (D) 03/20/2018 (D) 02/01/2018 (D) 02/01/2018 (P) 02/01/	Amount (E) \$
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association	Total Non-Itemized 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 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 Urban community collaborative 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 thi	Date (D) 03/20/2018 yer This Schedule Date (D) 02/01/2018 yer This Schedule	Amount (E) \$ Amount (E)
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association (B) Local Association Name and Address	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 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 Itemized Transactions with this Payee/Payer 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	Date (D) 03/20/2018 yer This Schedule Date (D) 02/01/2018 yer Date (D) 02/01/2018 yer This Schedule	Amount (E) \$ Amount (E) Amount
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address (A) GROW YOUR OWN ILLINOIS	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 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 Urban community collaborative 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) 03/20/2018 yer or This Schedule Date (D) 02/01/2018 yer Date (D) 02/01/2018 yer Date (D) 02/01/2018 Date (D) Date (D)	Amount (E) \$ Amount (E) Amount (E)
MI 48826 Type or Classification (B) Education Name and Address (A) GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIO 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Contribution of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant	Date (D) 03/20/2018 yer Date (D) 03/20/2018 yer Date (D) 02/01/2018 yer This Schedule Date (D) 07/18/2018	Amount (E) \$ Amount (E) Amount (E)

CAMBRIDGE MA 102138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION TO THE STATE TEACHERS TO THE STATE TEACHERS	Purpose (C) 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)	e/Payer	Amount (E) \$10,000 \$140,000 \$150,000
Non-profit Name and Address (A) HARVARD UNIVERSITY 1350 MASSACHUSETTS AVENUE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION	(C) 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)	(D) 01/25/2018 08/29/2018 yer e/Payer	(E) \$10,000 \$140,000
Name and Address (A) IARVARD UNIVERSITY 350 MASSACHUSETTS AVENUE CAMBRIDGE IA 2138 Type or Classification (B) Iigher Ed Institution Name and Address (A) IAWAII STATE TEACHERS ISSOCIATION INAME (A) IAWAII STATE TEACHERS	(C) 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)	(D) 01/25/2018 08/29/2018 yer e/Payer	(E) \$10,00 \$140,00
ARVARD UNIVERSITY 350 MASSACHUSETTS AVENUE AMBRIDGE IA 2138 Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	(C) 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)	(D) 01/25/2018 08/29/2018 yer e/Payer	(E) \$10,00 \$140,00
350 MASSACHUSETTS AVENUE AMBRIDGE IA 2138 Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	(C) 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)	(D) 01/25/2018 08/29/2018 yer e/Payer	(E) \$10,00 \$140,00
AMBRIDGE IA 2138 Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	01/25/2018 08/29/2018 yer e/Payer	\$10,00 \$140,00
AMBRIDGE (A) 2138 Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	08/29/2018 yer e/Payer	\$140,00
Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	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	
Type or Classification (B) igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	Total of All Transactions with this Payee/Pay Purpose (C)		
igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	Purpose (C)	yer for This Schedule	\$
igher Ed Institution Name and Address (A) AWAII STATE TEACHERS SSOCIATION	(C)		\$150,00
Name and Address (A) AWAII STATE TEACHERS SSOCIATION	(C)		
(A) AWAII STATE TEACHERS SSOCIATION	(C)	Date	Amount
SSOCIATION		(D)	(E)
DOO ALA KARUNA OTREET	UniServ grant	09/14/2017	\$137,39
SOO AL A KABUNIA OTBEET	UniServ grant	12/08/2017	\$137,39
200 ALA KAPUNA STREET	Non-Uniserv CSP Grant	01/04/2018	\$62,29
	School improvement grants	02/01/2018	\$10,00
ı	UniServ grant	03/13/2018	\$137,39
8910	Non-Uniserv CSP Grant	05/24/2018	\$62,29
Type or Classification	UniServ grant	06/11/2018	\$137,39
7. (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	07/05/2018 08/22/2018	\$15,72 \$61,20
ata Accaciation	Total Itemized Transactions with this Payee/Pay		\$761,08
	Total Non-Itemized Transactions with this Payeen as	,	Ψ701,00
	Total of All Transactions with this Payee/Pay		\$761,08
Name and Address		70. 10. 110 0000	ψ. σ.,σ.
(A)			
ILLSBORO EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
0450 NW AMBERWOOD DR, STE	Community public ed grants	08/29/2018	\$7,50
EAVERTON	Total Itemized Transactions with this Payee/Pay		\$7,50
	Total Non-Itemized Transactions with this Payer		, ,,,,
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,50
(B)			
ocal Association			
Name and Address			
(A)			
ILLSBOROUGH CLASSROOM			
EACHERS ASSOC. I	Purpose	Date	Amount
_	(C)	(D)	(E)
	Community public ed grants	08/29/2018	\$25,00
	Total Itemized Transactions with this Payee/Pay		\$25,00
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$25,00 \$25,00
Type or Classification	Total of All Transactions with this rayee/ray	yer for This Schedule	Ψ25,00
(B)			
ocal Association			
Name and Address			
(A)			
OWARD COUNTY EDUCATION	Purpose	Date	Amount
SSOCIATION	(C)	(D)	(E)
189 HODGEV HALL HD SHILE	School improvement grants	11/08/2017	\$12,40
LICOTT CITY	School improvement grants	05/10/2018	\$12,40
ם	Total Itemized Transactions with this Payee/Pay		\$24,80
	Total Non-Itemized Transactions with this Payer		\$
Type of Glacomodilon	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,80
(B)			
ocal Association			
Name and Address			
(A)			
UMAN RIGHTS CAMPAIGN OUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
	contribution/natl partnership grant	10/19/2017	\$35,00
	contribution/natl partnership grant	05/03/2018	\$35,00
C -	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$70,00 \$
0000	Total of All Transactions with this Payee/Pay		\$70,00
Type or Classification	Total of All Hansactions with this I dycen ay	yer for This Genedate	φ10,00
**			
(B)		Dete	Amazunt
(B) on-profit	Durnoco	Date (D)	Amount (E)
(B) on-profit Name and Address	Purpose (C)	(-)	\$78,51
(B) on-profit Name and Address (A)	(C)		Ψ1 0.0 Ι
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION	(C) UniServ grant	09/14/2017	
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION	(C) UniServ grant UniServ grant	09/14/2017 12/08/2017	\$78,51
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 10 10 10 10 10 10 10 10 10 10 10 10 10	(C) UniServ grant UniServ grant Non-Uniserv CSP Grant	09/14/2017 12/08/2017 01/04/2018	\$78,51 \$103,82
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE	(C) UniServ grant UniServ grant	09/14/2017 12/08/2017	\$78,51 \$103,82 \$28,80
(B) on-profit Name and Address (A) OAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE 10 13701	(C) UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/14/2017 12/08/2017 01/04/2018 01/04/2018	\$78,51 \$103,82 \$28,80 \$78,51
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE 0) 3701 Type or Classification	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	09/14/2017 12/08/2017 01/04/2018 01/04/2018 03/13/2018	\$78,51 \$103,82 \$28,80 \$78,51 \$23,60 \$20,00
(B) on-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE 0 3701 Type or Classification (B)	UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant School improvement grants	09/14/2017 12/08/2017 01/04/2018 01/04/2018 03/13/2018 03/15/2018 03/29/2018	\$78,51 \$103,82 \$28,80 \$78,51 \$23,60

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/07/2018	\$103,82
	Non-Uniserv CSP Grant	06/07/2018	\$28,80
	UniServ grant	06/11/2018	\$78,5°
	Non-Unisery CSP Grant	08/29/2018	\$25,50 \$648.30
	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yel Pe/Paver	\$648,39 \$6,02
	Total of All Transactions with this Payee/Pay		\$654,42
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION-	Community public ed grants	09/07/2017	\$9,00
NEA	UniServ grant	09/14/2017	\$863,6
	School improvement grants	11/30/2017	\$125,00
100 EAST EDWARDS STREET	Community public ed grants	12/07/2017	\$10,00
SPRINGFIELD	Community public ed grants	12/07/2017	\$15,00
IL	Community public ed grants	12/07/2017	\$5,34
62704	-UniServ grant	12/08/2017	\$863,6
Type or Classification	UniServ grant	03/13/2018	\$863,6
(B)	Non-Uniserv CSP Grant	04/12/2018	\$100,00
State Association	School improvement grants	05/10/2018	\$125,00
	UniServ grant	06/11/2018	\$863,6
	Non-Uniserv CSP Grant	07/05/2018	\$5,34
	Public relation grants	07/25/2018	\$320,00
	Non-Unisery CSP Grant	08/29/2018	\$5,34
	Total Itemized Transactions with this Payee/Pa		\$4,174,47
	Total Non-Itemized Transactions with this Paye		\$9,39
	Total of All Transactions with this Payee/Pay		\$4,183,87
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
(A) INDIANA STATE TEACHERS	UniServ grant	09/14/2017	<u>(⊏)</u> \$264,97
ASSOCIATION	Non-Uniserv CSP Grant	10/11/2017	\$264,9 <i>1</i> \$5,31
SUITE 900	UniServ grant	12/08/2017	\$5,3
150 W MARKET ST	Non-Uniserv CSP Grant	12/08/2017	\$264,9 <i>1</i> \$10,00
INDIANAPOLIS	UniServ grant	03/13/2018	\$10,00
IN	Non-Uniserv CSP Grant	03/13/2018	\$50,00
46204	Non-Unisery CSP Grant Non-Unisery CSP Grant		
Type or Classification	Non-Unisery CSP Grant Non-Unisery CSP Grant	05/17/2018 05/17/2018	\$10,00 \$11.11
(B)			\$11,11 \$264.05
State Association	UniServ grant Public relation grants	06/11/2018 07/25/2018	\$264,97 \$130,00
	Non-Unisery CSP Grant	07/25/2018	
			\$11,11 \$1,297,40
	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye		\$1,287,42 \$11,89
	Total of All Transactions with this Payee/Pay		\$1,299,31
Name and Address	Total of All Hunsactions with this Payee/Pay	you for this ochedule	ψ1,∠55,3
(A) INDIANAPOLIS EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
, (CCCO)/(11014	(C)	(D)	(E)
6910 N. SHADELAND AVE, STE	Non-Uniserv CSP Grant	09/21/2017	\$41,26
INDIANAPOLIS	Total Itemized Transactions with this Payee/Pa		\$41,26
IN	Total Non-Itemized Transactions with this Paye		ψ··,_s
46220	Total of All Transactions with this Payee/Pay		\$41,26
Type or Classification		,	* · · ,= ·
(B)			
Local Association			
Name and Address			
(A)			
INSTITUTE FOR ASIAN PACIFIC	7		
AMERICAN	Purpose	Date	Amount
	(C)	(D)	(E)
LEADERSHIP & ADVANCEMENT	1 12 6 1 0 1 1: 1		\$30,00
LEADERSHIP & ADVANCEMENT 815 16TH ST, NW, 2ND FLR	contribution/natl partnership grant	11/02/2017	
815 16TH ST, NW, 2ND FLR WASHINGTON	Total Itemized Transactions with this Payee/Pa	yer	
815 16TH ST, NW, 2ND FLR WASHINGTON DC	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Pa	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 S
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 \$
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$30,00 \$
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	yer pe/Payer yer for This Schedule	\$30,00 \$ \$30,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531	Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Payer	yer pe/Payer yer for This Schedule	\$30,00 \$30,00 Amount (E)
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Payee/Payer/Pay	pyer pe/Payer pyer for This Schedule Date (D) 08/29/2018	\$30,00 \$30,00 Amount (E)
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC	Total Itemized Transactions with this Payee/Par 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	yer	\$30,00 \$30,00 Amount (E) \$25,00 \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702	Total Itemized Transactions with this Payee/Par 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	yer se/Payer yer for This Schedule Date (D) 08/29/2018 yer se/Payer	\$30,00 \$30,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification	Total Itemized Transactions with this Payee/Par 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	yer se/Payer yer for This Schedule Date (D) 08/29/2018 yer se/Payer	\$30,00 \$30,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 277702 Type or Classification (B)	Total Itemized Transactions with this Payee/Par 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	yer se/Payer yer for This Schedule Date (D) 08/29/2018 yer se/Payer	\$30,00 \$30,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 277702 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Par 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	pyer pe/Payer yer for This Schedule Date (D) 08/29/2018 pyer pe/Payer per for This Schedule	\$30,00 \$30,00 Amount (E) \$25,00 \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Par 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 Purpose	pyer pe/Payer yer for This Schedule Date (D) 08/29/2018 yer pe/Payer yer for This Schedule Date	\$30,00 \$30,00 Amount (E) \$25,00 \$25,00 \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Par 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)	Date (D) 08/29/2018 yer for This Schedule Date (D) 08/29/2018 yer ee/Payer yer for This Schedule Date (D)	\$30,00 \$30,00 \$30,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC	Total Itemized Transactions with this Payee/Par 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) 08/29/2018 yer for This Schedule Date (D) 08/29/2018 yer pe/Payer yer for This Schedule Date (D) 02/22/2018	\$30,00 \$30,00 \$30,00 Amount (E) \$25,00 \$25,00 Amount (E)
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Par 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 Total Itemized Transactions with this Payee/Pay	Date	\$30,00 \$30,00 \$30,00 Amount (E) \$25,00 \$25,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 277702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY	Total Itemized Transactions with this Payee/Par 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$30,00 \$30,00 \$30,00 Amount (E) \$25,00 \$25,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200	Total Itemized Transactions with this Payee/Par 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 Total Itemized Transactions with this Payee/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$30,00 \$30,00 \$30,00 \$30,00 \$25,00 \$25,00 \$25,00 Amount (E) \$25,00
815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 277702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY	Total Itemized Transactions with this Payee/Par 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$30,00 \$30,00 Amount (E) \$25,00 \$25,00 \$25,00

Type or Classification (B) Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IOWA STATE EDUCATION ASSOCIATIO	UniServ grant UniServ grant	09/14/2017 12/08/2017	\$255,158 \$255,158
777 3RD STREET	School improvement grants	01/11/2018	\$16,000
DES MOINES	UniServ grant	03/13/2018	\$255,158
IA 50309	School improvement grants	04/12/2018	\$16,000
Type or Classification	UniServ grant	06/11/2018	\$245,344
(B)	Non-Uniserv CSP Grant Community public ed grants	07/05/2018 08/29/2018	\$15,000 \$25,000
State Association	Total Itemized Transactions with this Payee/Payer		\$1,082,818
	Total Non-Itemized Transactions with this Payee/F	ayer	\$5,828
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,088,646
Name and Address (A)			
IPM INSTITUTE OF NORTH AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
211 S. PATERSON ST, STE 380	contribution/natl partnership grant	06/07/2018	\$20,000
MADISON WI	Total Itemized Transactions with this Payee/Payer		\$20,000
53703	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,000
(B)	_		
Non-profit Name and Address			
(A)			
JEFFERSON EDUCATION ASSOCIATIO		1	_
DO DOV 570	Purpose (C)	Date	Amount
PO BOX 578 ELK POINT	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
SD	Total Non-Itemized Transactions with this Payee/F		\$7,000
57025	Total of All Transactions with this Payee/Payer		\$7,000
Type or Classification			
(B) Local Association	_		
Name and Address			
(A)			
JEWISH LABOR COMMITTEE	Purpose	Date	Amount
140 WEST 21ST ST 2DD ELD	(C)	(D)	(E)
140 WEST 31ST ST, 3RD FLR NEW YORK	contribution/natl partnership grant	10/12/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10001	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Layeest ayer	ioi iiiis ociicuuic	ψ0,000
Non-profit	_		
Name and Address			
(A)			
JOBS WITH JUSTICE	Purpose	Date	Amount
1616 P ST NW, STE 150	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	04/26/2018	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000
(B)			
Social Welfare Org	7		
Name and Address			
(A) JORDAN EDUCATION ASSOCIATION	_		
OOLDAN EDOCATION 4920CIATION	Purpose	Date	Amount
5180 S 875 E, STE #2	(C) Urban community collaborative	(D) 02/01/2018	(E) \$5,000
MURRAY	Total Itemized Transactions with this Payee/Payer		\$5,000
UT 84107	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) KANSAS NEA	(C) UniServ grant	(D) 09/14/2017	(E) \$166,834
	UniServ grant	12/08/2017	\$166,834
715 SW 10TH AVE	UniServ grant	03/13/2018	\$166,834
TOPEKA KS	UniServ grant	06/11/2018	\$166,834
66612	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	06/21/2018	\$9,225 \$0,225
Type or Classification	Total Itemized Transactions with this Payee/Payer	08/29/2018	\$9,225 \$685,786
(B)	Total Non-Itemized Transactions with this Payee/Fayer		\$003,780
State Association	Total of All Transactions with this Payee/Payer		\$685,786
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KEENE PARAPROFESSIONALS ASSOCIATION	School improvement grants	01/11/2018	\$7,000 \$7,000
AGGGGIATION	School improvement grants Total Itemized Transactions with this Payee/Payer	04/12/2018	\$7,000 \$14,000
70 DADIC AVE			\$14,000
79 PARK AVE KEENE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		301

Type or Classification (B)			
Local Association			
Name and Address			
(A) KENOSHA EDUCATION ASSOCIATION	- Purpose	Date	Amount
	(C)	(D)	(E)
5610 FIFTY-FIFTH STREET KENOSHA	Non-Uniserv CSP Grant	01/18/2018	\$15,000
WI	Total Itemized Transactions with this Payee/Payer		\$15,000
53144	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$3,550 \$18,550
Type or Classification (B)	Total of All Transactions with this Payeer ayer	or rins schedule	ψ10,000
Local Association	-		
Name and Address		5.	
(A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$245,344
401 CAPITOL AVENUE	UniServ grant	12/08/2017	\$245,344
FRANKFORT {Y	UniServ grant	03/13/2018	\$235,530
∿1 40601	UniServ grant Total Itemized Transactions with this Payee/Payer	06/11/2018	\$235,530 \$961,748
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$10,426
(B)	Total of All Transactions with this Payee/Payer f		\$972,174
State Association	1		
Name and Address (A)			
KNOX COUNTY EDUCATION	1		
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2411 MAGNOLIA AVE	Urban community collaborative	03/01/2018	(E) \$5,000
KNOXVILLE	Total Itemized Transactions with this Payee/Payer	20,7,127,7	\$5,000
TN 27017	Total Non-Itemized Transactions with this Payee/Pa		\$0
37917 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
(B)			
_ocal Association			
Name and Address			
(A) LABOR COUNCIL FOR LATIN AMERICAN		D-t-	A
ADVANCEMENT	Purpose (C)	Date (D)	Amount (E)
315 16TH ST, NW, 3RD FLOOR	contribution/natl partnership grant	11/08/2017	\$30,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,000
(B) _abor Federation	-		
Name and Address	1		
(A)			
LANSING SCHOOL EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
3474 ALAIEDON PKWY, STE 200	Urban community collaborative	04/26/2018	\$5,000
OKEIMOS	Total Itemized Transactions with this Payee/Payer		\$5,000
MI 48864	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	·	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins schedule	ψ3,000
(B)			
Local Association Name and Address	1		
Name and Address (A)			
EADERSHIP CONFERENCE ON CIVIL	Purpose	Date	Amount
RIGHTS	(C)	(D) 04/19/2018	(E) \$5,000
1620 L ST NW, STE 1100	contribution/natl partnership grant contribution/natl partnership grant	04/19/2018	\$5,000 \$5,000
WASHINGTON	contribution/natl partnership grant	05/10/2018	\$10,000
DC 20026	Total Itemized Transactions with this Payee/Payer		\$20,000
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$15,000 \$35,000
(B)	Total of All Transactions with this Payee/Payer f	or ruis ocheaule	\$35,000
	1		
Name and Address			
Name and Address (A)	-		
Name and Address (A) LEAGUE OF CONSERVATION VOTERS,	- Purpose	Date	Amount
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, NC.	(C)	(D)	(E)
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR	(C) contribution/natl partnership grant		(E) \$5,000
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR WASHINGTON DC	(C)	(D) 08/15/2018	(E)
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR WASHINGTON DC 20005	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018	(E) \$5,000 \$5,000
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR WASHINGTON DC 20005 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/15/2018	(E) \$5,000 \$5,000 \$0
(A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR WASHINGTON DC 20005	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/15/2018	(E) \$5,000 \$5,000 \$0
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH 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/Pa Total of All Transactions with this Payee/Payer f	(D) 08/15/2018 syer or This Schedule	(E) \$5,000 \$5,000 \$0
Name and Address (A) LEAGUE OF CONSERVATION VOTERS, INC. 740 15TH ST NW, 7TH FLR WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization	contribution/natl partnership 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) 08/15/2018 eyer or This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000

1615 DUKE STREET	Purpose	Date	Amount
ALEXANDRIA VA	(C) contribution/natl partnership grant	(D) 11/21/2017	(E) \$22,800
22314	contribution/natl partnership grant	01/11/2018	\$22,800
Type or Classification	contribution/natl partnership grant	05/10/2018	\$22,800
(B)	contribution/natl partnership grant	08/22/2018	\$22,800
Membership Organization	Total Itemized Transactions with this Payee/P		\$91,200
	Total Non-Itemized Transactions with this Pay	· · · · · ·	
	Total Non-Itemized Transactions with this Pay	\$0	
Name and Address (A)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$91,200
INCOLN UNIFIED TÉACHERS	- Dumana	l D-4- l	A
ASSOCIATION	Purpose (C)	Date	Amount
7000 M/FOT I AN/F	Non-Unisery CSP Grant	(D) 01/18/2018	(E) \$10,000
7330 WEST LANE STOCKTON	Total Itemized Transactions with this Payee/P		\$10,000
CA	Total Non-Itemized Transactions with this Pay	/oo/Povor	\$10,000
95210	Total of All Transactions with this Payee/P		\$10.000
Type or Classification	Total of All Transactions with this Fayee/F	ayer for This Schedule	\$ 10,000
(B) Local Association			
Name and Address			
(A)			
LIVING UNITED FOR CHANGE IN	D	l Data l	A
ARIZONA	Purpose	Date	Amount
	(C)	(D)	(E)
3120 N. 19TH AVE, STE 190	Non-Unisery CSP Grant	01/11/2018	\$60,000
PHOENIX	Total Itemized Transactions with this Payee/P		\$60,000
AZ REO1E	Total Non-Itemized Transactions with this Pay		\$0
85015 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$60,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF	UniServ grant	09/14/2017	\$88,324
EDUCATORS	Non-Uniserv CSP Grant	10/05/2017	\$9,250
	School improvement grants	11/08/2017	\$124,500
8322 ONE CALAIS AVE	UniServ grant	12/08/2017	\$98,138
BATON ROUGE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
LA			
70809	Public relation grants	01/18/2018	\$176,295
Type or Classification	Non-Uniserv CSP Grant	02/22/2018	\$16,884
(B)	UniServ grant	03/13/2018	\$98,138
State Association	Non-Uniserv CSP Grant	03/29/2018	\$28,520
otato / tooodation	School improvement grants	05/10/2018	\$124,500
	Non-Uniserv CSP Grant	05/31/2018	\$103,824
	Non-Uniserv CSP Grant	05/31/2018	\$16,884
	UniServ grant	06/11/2018	\$98,138
	Non-Unisery CSP Grant	08/15/2018	\$28,520
	Non-Uniserv CSP Grant	08/22/2018	\$15,000
	Total Itemized Transactions with this Payee/P		\$1,130,739
	Total Non-Itemized Transactions with this Pay		\$4,228
	Total of All Transactions with this Payee/P		\$1,134,967
Name and Address	•	•	, , . ,
	Purpose	Date	Amount
(A) MAINE EDUCATION ASSOCIATION	(C)	(D)	(E)
WAINE EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$157,020
35 COMMUNITY DRIVE	School improvement grants	11/08/2017	\$106,625
	UniServ grant	12/08/2017	\$157,020
AUGUSTA	Public relation grants	01/25/2018	\$329,500
ME 04330	UniServ grant	03/13/2018	\$157,020
	—UniServ grant	06/11/2018	\$157,020
Type or Classification	Non-Uniserv CSP Grant	06/28/2018	\$5,000
(B)	—Non-Uniserv CSP Grant	07/05/2018	\$5,498
State Association	Non-Uniserv CSP Grant	08/08/2018	\$10,000
State / teecolation	INOII-OHISELV COP GIAIL		\$1,084,703
otato / tooodation	Total Itemized Transactions with this Payee/P		
State / iccostation		Payer	\$917
Salto / Accordation	Total Itemized Transactions with this Payee/P	Payer yee/Payer	\$917
Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Payer yee/Payer	\$917
Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Payer yee/Payer	\$917
Name and Address (A) MALDEN EDUCATION ASSOCIATION,	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	eayer /ee/Payer ayer for This Schedule	\$917 \$1,085,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION,	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose	eayer yee/Payer ayer for This Schedule	\$917 \$1,085,620 Amount
Name and Address (A) MALDEN EDUCATION ASSOCIATION, NC.	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	Payer Payer ayer for This Schedule Date (D)	\$917 \$1,085,620 Amount (E)
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative	Date (D) 01/25/2018	\$917 \$1,085,620 Amount (E) \$5,000
Name and Address (A) MALDEN EDUCATION ASSOCIATION, NC. PO BOX 522 MALDEN	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000
Name and Address (A) MALDEN EDUCATION ASSOCIATION, NC. PO BOX 522 MALDEN MA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer (Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer (Pee/Payer Pee/Payer Pee	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, NC. PO BOX 522 MALDEN MA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer (Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer (Pee/Payer Pee/Payer Pee	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer (Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer (Pee/Payer Pee/Payer Pee	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer (Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer (Pee/Payer Pee/Payer Pee	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-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)	\$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620 \$6,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 01/25/2018 Payer Payer OTHIS Schedule	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 Amount (E)
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$18,000
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$18,000 \$539,756
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA D2148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant	Date (D) 01/25/2018 Date (D) 01/25/2018 Dayer or This Schedule Date (D) 01/25/2018 Dayer Or This Schedule Date (D) 09/07/2017 09/14/2017 12/08/2017	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$18,000 \$539,756 \$539,756
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$18,000 \$539,756 \$539,756
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$18,000 \$539,756 \$539,756 \$539,756
Name and Address (A) MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$917 \$1,085,620 Amount (E) \$5,000 \$1,620 Amount (E) \$18,000 \$539,756 \$539,756

(B) State Association	_ Purpose (C)	Date (D)	Amount (E)
State Association	Public relation grants	07/25/2018	\$500,00
	Total Itemized Transactions with this Payee		\$2,677,02
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$4,22 \$2,681,25
Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IASSACHUSETTS TEACHERS	UniServ grant	09/14/2017	\$461,24
SSOCIATION	UniServ grant	12/08/2017	\$461,24
HERITAGE DRIVE 8TH FLOOR	UniServ grant	12/08/2017	\$94,2
UINCY	School improvement grants UniServ grant	02/15/2018 03/13/2018	\$10,00 \$461.2
IA	Non-Uniserv CSP Grant	04/12/2018	\$25,4
2171	UniServ grant	06/11/2018	\$47,10
Type or Classification	UniServ grant	06/11/2018	\$461,2
(B) tate Association	Non-Uniserv CSP Grant	06/21/2018	\$24,0
tate Association	Non-Uniserv CSP Grant	08/08/2018	\$5,4
	Non-Uniserv CSP Grant	08/15/2018	\$24,0
	School improvement grants	08/15/2018	\$25,00
	Total Itemized Transactions with this Payee		\$2,100,2
	Total Non-Itemized Transactions with this P		¢2 100 2
Name and Address	Total of All Transactions with this Payee Purpose	Date	\$2,100,2 Amount
(A)	(C)	(D)	(E)
MEA-MFT	UniServ grant	09/14/2017	\$123,88
	UniServ grant	12/08/2017	\$123,88
232 EAST 6TH AVENUE	Non-Uniserv CSP Grant	01/04/2018	\$37,4
IELENA	Non-Uniserv CSP Grant	01/04/2018	\$83,0
MT 9601	UniServ grant	03/13/2018	\$123,8
Type or Classification	Non-Unisery CSP Grant	06/07/2018	\$83,0
(B)	Non-Unisery CSP Grant	06/07/2018	\$37,4
State Association	UniServ grant Non-Uniserv CSP Grant	06/11/2018 07/11/2018	\$123,8 \$25,0
	School improvement grants	08/29/2018	\$25,0 \$15,0
	Total Itemized Transactions with this Payee		\$776,4
	Total Non-Itemized Transactions with this P		ψ110, 4
	Total of All Transactions with this Payee		\$776,4
Name and Address	,		*
(A)			
MEXICAN AMERICAN LEGAL DEFENSE	Purpose	Date	Amount
AND EDUCATIONAL FUND	(C)	(D)	(E)
34 SOUTH SPRING ST, 11TH F OS ANGELES	contribution/natl partnership grant	01/25/2018	\$15,0
	Total Itemized Transactions with this Payee	/Paver	\$15,00
CA			
CA 90014	Total Non-Itemized Transactions with this P	ayee/Payer	
70014 Type or Classification		ayee/Payer	\$15,00
0014 Type or Classification (B)	Total Non-Itemized Transactions with this P	ayee/Payer	
0014 Type or Classification (B) lon-profit Name and Address	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	ayee/Payer /Payer for This Schedule Date	\$15,00 \$mount
Type or Classification (B) Ion-profit Name and Address (A)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C)	Payer for This Schedule Date (D)	\$15,00 Amount (E)
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) UniServ grant	Date (D) 09/14/2017	\$15,00 Amount (E) \$873,42
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant	Date (D) 09/14/2017 11/30/2017	\$15,0 Amount (E) \$873,4 \$33,3
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4
Type or Classification (B) on-profit Name and Address (A) IIICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2017 12/08/2017 03/13/2018	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6
Type or Classification (B) on-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant	Date (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 88226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Payee/Payer //Payer for This Schedule Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 05/17/2018	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 88226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 88226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant	Date (D) 09/14/2017 12/08/2017 03/13/2018 05/10/2018 05/17/2018 06/11	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0
Type or Classification (B) on-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Son-UniServ GSP Grant UniServ grant School improvement grants	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/17/2018 06/11/2018 08/15/2018	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 88226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Sohool improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2018 05/10/2018 06/11/2018 08/15/2018 08/29/2018 08/29/2018 08/29/2018	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1
Type or Classification (B) Ion-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION BOX 2573 216 KENDALE BLVD AST LANSING MI 8826 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	Amount (E) \$873,4: \$863,6: \$33,3: \$863,6: \$33,3: \$5,7: \$16,1: \$873,4: \$50,0: \$50,0: \$16,1: \$3,713,5: \$10,9:
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Sohool improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	Amount (E) \$873,4: \$863,6 \$33,3: \$5,7: \$16,1: \$873,4: \$50,0: \$16,1: \$3,713,5:
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD EAST LANSING II 8826 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	Amount (E) \$873,4: \$863,6: \$33,3: \$863,6: \$33,3: \$5,7: \$16,1: \$873,4: \$50,0: \$50,0: \$16,1: \$3,713,5: \$10,9:
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION SIOX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) State Association Name and Address (A) IIID-DEL ASSOC. OF CLASSROOM	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4
Type or Classification (B) lon-profit Name and Address (A) IIICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IIID-DEL ASSOC. OF CLASSROOM	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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 Total Non-Itemized Transactions with this Payee Purpose	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	\$15,0 Amount (E) \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$333,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$10,1 \$3,713,5 \$10,9 \$3,724,4
Type or Classification (B) on-profit Name and Address (A) IIICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IIID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Ton-Uniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 08/15/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E)
Type or Classification (B) on-profit Name and Address (A) IIICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IIID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY IK	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Voniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY IIK 3110	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Ton-Uniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) lon-profit Name and Address (A) AICHIGAN EDUCATION ASSOCIATION COX 2573 216 KENDALE BLVD EAST LANSING II 88826 Type or Classification (B) Vitate Association Name and Address (A) IIID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY OK 3110 Type or Classification	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Voniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) lon-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) tate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY IK 3110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Voniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION IOX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) Itate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY IOX 3110 Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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 Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	Amount (E) \$873,4: \$863,6 \$33,3: \$873,4: \$863,6 \$33,3: \$5,7: \$16,1: \$873,4: \$75,0: \$10,9: \$3,724,4: Amount (E) \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0: \$5,0:
Type or Classification (B) lon-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) state Association Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Voniserv GSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/15/2018 08/29	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION IOX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) Istate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY IX 3110 Type or Classification (B) ocal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29	\$15,0 Amount (E) \$873,4 \$833,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0 \$5,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION COX 2573 216 KENDALE BLVD EAST LANSING II 88826 Type or Classification (B) Istate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY DK 3110 Type or Classification (B) ocal Association Name and Address (A) IILWAUKEE TEACHERS EDUCATION	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Total On-Itemized Transactions with this Payee Purpose (C) Purpose (C)	Date (D) 09/14/2017 11/30/2017 12/08/2017 03/13/2018 05/10/2018 05/10/2018 06/11/2018 06/11/2018 08/29/2018 09/201/2018 09/2	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0 \$5,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION OX 2573 216 KENDALE BLVD AST LANSING II 8826 Type or Classification (B) Itate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) IILWAUKEE TEACHERS EDUCATION SSN	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee School improvement grants	Date (D)	\$15,0 Amount (E) \$873,4 \$833,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION IOX 2573 216 KENDALE BLVD IAST LANSING II 8826 Type or Classification (B) Itate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) IILWAUKEE TEACHERS EDUCATION ISSN 130 W VLIET ST	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Purpose (C) School improvement grants Total Of All Transactions with this Payee Purpose (C) School improvement grants Total of All Transactions with this Payee Purpose (C) School improvement grants Total of All Transactions with this Payee	Date (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$333,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$30,1 \$10,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION COX 2573 216 KENDALE BLVD EAST LANSING II 8826 Type or Classification (B) Itate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) IILWAUKEE TEACHERS EDUCATION SSN 130 W VLIET ST IILWAUKEE	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee School improvement grants Non-Uniserv CSP Grant School improvement grants	Date (D)	\$15,0 Amount (E) \$873,4 \$33,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$10,9 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0 \$1,0
Type or Classification (B) Ion-profit Name and Address (A) IICHIGAN EDUCATION ASSOCIATION IOX 2573 216 KENDALE BLVD IAST LANSING II 8826 Type or Classification (B) Itate Association Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER OO W. BOEING DR, STE F IIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) IILWAUKEE TEACHERS EDUCATION ISSN 130 W VLIET ST	Total Non-Itemized Transactions with this Payee Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee Purpose (C) School improvement grants Total Of All Transactions with this Payee Purpose (C) School improvement grants Total of All Transactions with this Payee Purpose (C) School improvement grants Total of All Transactions with this Payee	Date (D)	\$15,0 Amount (E) \$873,4 \$833,3 \$873,4 \$863,6 \$33,3 \$5,7 \$16,1 \$873,4 \$75,0 \$50,0 \$16,1 \$3,713,5 \$10,9 \$3,724,4 Amount (E) \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0

(B)	Purpose	Date	Amount
Local Association	(C)	(D)	(E)
	School improvement grants Non-Unisery CSP Grant	04/19/2018 05/10/2018	\$12,500 \$25,000
	contribution/natl partnership grant	06/28/2018	\$23,000
	School improvement grants	08/15/2018	\$30,157
	Total Itemized Transactions with this Payee/Payer		\$145,314
	Total Non-Itemized Transactions with this Payee/Pa		\$6,800
	Total of All Transactions with this Payee/Payer	for This Schedule	\$152,114
Name and Address			
(A) MINNEAPOLIS FEDERATION OF	_		
TEACHERS	Purpose	Date	Amount
LOCAL 59	(C)	(D)	(E)
67TH 8TH AVE, NE	School improvement grants	01/25/2018	\$25,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$25,000
MN 55413	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	UniServ grant	09/14/2017	\$49,069
EDUCATORS	UniServ grant	12/08/2017	\$58,882
775 NORTH STATE STREET	Non-Uniserv CSP Grant UniServ grant	01/04/2018	\$103,824
JACKSON	Non-Uniserv CSP Grant	03/13/2018 05/31/2018	\$58,882 \$103,824
MS	UniServ grant	05/31/2018	\$103,82 ² \$58,882
39202	contribution/natl partnership grant	06/28/2018	\$10,000 \$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	33/20/2010	\$443.363
(B)	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$(
State Association	Total of All Transactions with this Payee/Payer		\$443,363
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	UniServ grant	09/14/2017	\$206,089
4040 FACT FLM CTDFFT	UniServ grant	12/08/2017	\$206,089
1810 EAST ELM STREET JEFFERSON CITY	Public relation grants	01/25/2018	\$165,000
MO	UniServ grant	03/13/2018	\$206,089
65101	UniServ grant Non-Uniserv CSP Grant	06/11/2018 06/28/2018	\$196,275 \$14,036
Type or Classification	Non-Uniserv CSP Grant	08/15/2018	\$14,000
(B)	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$1,007,578
State Association	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2,170
	Total of All Transactions with this Payee/Payer		\$1,009,748
Name and Address			
I			
(A)			
(A) MONTGOMERY COUNTY EDUCATION	- Purpose	Date	Amount
(A) MONTGOMERY COUNTY EDUCATION	Purpose (C)	Date (D)	Amount (E)
(A) MONTGOMERY COUNTY EDUCATION			(E)
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/05/2018 ayer	(E) \$10,000 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN	(C) Non-Uniserv CSP Grant 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 Transactions with this Payee/Payer	(D) 07/05/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Payer for All Transactions with this Payee/Payer for Payer for P	(D) 07/05/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING	(C) 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 with the Payee/Payer total	(D) 07/05/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204	(C) 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/Pa	(D) 07/05/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN	(C) Non-Uniserv CSP Grant 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 this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA	Purpose (C) Non-Uniserv CSP Grant 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 Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA	(C) Non-Uniserv CSP Grant 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 this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant 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 Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit	Purpose (C) Non-Uniserv CSP Grant 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 Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address	Purpose (C) Non-Uniserv CSP Grant 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 Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A)	Non-Uniserv CSP Grant 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 CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Pa	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES &	Non-Uniserv CSP Grant Total 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 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 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	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION	Purpose Total Non-Uniserv CSP Grant Purpose Total Itemized Transactions with this Payee/Payer for the Non-Itemized Transactions with this Payee/Payer for the Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for the Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for the Non-Itemized Transactions with the Non-Itemized Transactions with the Non-Itemized Transactions with the Non-Itemized Transactions with the Non-Itemized Tran	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) Date (D)	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST	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 of the Itemized Transactions with this Payee/Payer Purpose (C) 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 of the Itemized Transactions with the Itemized Transa	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer Purpose (C) 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 of All Transactions with this Payee/Payer of C) Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 05/10/2018	(E) \$10,000 \$1
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	Purpose (C) Non-Uniserv CSP Grant Total 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$1
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer Purpose (C) 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 of All Transactions with this Payee/Payer of C) Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$1
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Total 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$40,000 \$440,000 \$440,000 \$40,000 \$45,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group	Non-Uniserv CSP Grant Total Non-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 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 CSP Grant Total Itemized Transactions with this Payee/Payer for 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	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address	Purpose (C) Non-Uniserv CSP Grant Total 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 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 of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer foral	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 08/08/2018	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A)	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 of All Transactions with this Payee/Payer 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 All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of All Transactions with this Paye	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$40,000 \$440,000 \$440,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer Purpose (C) 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) 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) contribution/natl partnership grant	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 08/08/2018	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$40,000 \$440,000 \$440,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$5,000 \$6,000 \$5,000 \$6,00
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION	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 of All Transactions with this Payee/Payer 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 All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of All Transactions with this Paye	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 12/20/2017	(E) \$10,000 \$10,000 \$0 \$10,000 \$0 \$10,000 \$10,
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B	Non-Uniserv CSP Grant 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 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	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 12/20/2017 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B WASHINGTON	Purpose (C) Non-Uniserv CSP Grant Total 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal 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 for All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 12/20/2017 ayer	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B	Purpose (C) Non-Uniserv CSP Grant Total 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal 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 for All Transactions with this Payee/Payer fotal for All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer	(D) 07/05/2018 ayer for This Schedule Date (D) 05/10/2018 ayer for This Schedule Date (D) 08/08/2018 ayer for This Schedule Date (D) 12/20/2017 ayer	(E) \$10,000 \$10,000 \$0 \$10,000

Type or Classification			
(B) Non-profit	_		
Name and Address			
(A) NATIONAL KOREAN AMERICAN	- Points	l D-4- l	A
SERVICE AND EDUCATION CONSORTIUM INC.	Purpose (C)	Date (D)	Amount (E)
300 N. CALIFORNIA AVE	contribution/natl partnership grant	10/05/2017	\$7,50
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$7,50
L 50618	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$0,500 \$7,500
Type or Classification		,	ψ1,00
(B) /oter Advocacy Organization	_		
Name and Address			
(A)			
NATIONAL PUBLIC EDUCATION	Purpose	Date	Amount
SUPPORT FUND	(C)	(D)	(E)
900 L ST NW, STE 520	contribution/natl partnership grant	08/29/2018	\$50,00
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$50,00
Type or Classification	Total of All Handadions with the Fayour ayor	ioi iiiio ooiloddio	ψου,σο
(B)			
Civil Rights Organization Name and Address	+		
(A)			
NATIONAL PUBLIC PÉNSION			A
COALITION SUITE 900	Purpose (C)	Date (D)	Amount (E)
1900 L STREET, NW	contribution/natl partnership grant	12/20/2017	\$160,00
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$160,00
OC	Total Non-Itemized Transactions with this Payee/Pa		\$
20036 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$160,00
(B)			
ssue Advocacy Group			
Name and Address (A)			
VATIONAL SCHOOL BOARDS	-		
ASSOCIATION	Purpose	Date	Amount
P.O. BOX 1807	(C) contribution/natl partnership grant	(D) 03/08/2018	(E) \$9,00
MERRIFIELD	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$9,00
/A	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
22116 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$9,000
(B)			
Non-profit	<u> </u>		
Name and Address			
(A) NATIONAL TEACHERS HALL OF FAME	- 	D-4- 1	A +
KELLOGG CIR	Purpose (C)	Date (D)	Amount (E)
MPORIA STATE UNIVERSITY	contribution/natl partnership grant	04/12/2018	\$50,00
EMPORIA (S	Total Itemized Transactions with this Payee/Payer		\$50,00
66801	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$50,00
(B) Non-profit	_		
Name and Address			
(A)			
NCSL FOUNDATION FOR STATE	Purpose	Date	Amount
EGISLATURES	(C)	(D)	Amount (E)
700 E FIRST PL	contribution/natl partnership grant	05/17/2018	\$12,50
DENVER	Total Itemized Transactions with this Payee/Payer		\$12,50
CO 90230	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	for This Schodule	\$ \$12,50
Type or Classification		o. This Schedule	φ12,50
(B)	_		
			Amazzunt
oundation	Durnaga	Doto '	Amount
oundation Name and Address	Purpose (C)	Date (D)	(E)
oundation Name and Address (A)	(C) UniServ grant	Date (D) 09/14/2017	(E) \$117,76
oundation Name and Address (A) IEA - NEW HAMPSHIRE	(C) UniServ grant UniServ grant	(D) 09/14/2017 12/08/2017	\$117,76 \$9,81
Oundation Name and Address (A) IEA - NEW HAMPSHIRE SOUTH SPRING STREET	UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/14/2017 12/08/2017 12/08/2017	\$117,76 \$9,81 \$98,13
Name and Address (A) IEA - NEW HAMPSHIRE SOUTH SPRING STREET	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018	\$117,76 \$9,81 \$98,13 \$122,50
Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD HH	UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/14/2017 12/08/2017 12/08/2017	\$117,76 \$9,81 \$98,13 \$122,50 \$107,95
Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD HH 13301 Type or Classification	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018	\$117,76 \$9,81 \$98,13 \$122,50 \$107,95 \$117,76
Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD HH 133301 Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018	\$117,76 \$9,81 \$98,13 \$122,50 \$107,95 \$117,76 \$9,81
Name and Address (A) NEA - NEW HAMPSHIRE O SOUTH SPRING STREET CONCORD NH Type or Classification	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018 07/05/2018	\$117,76: \$9,81: \$98,13: \$122,50: \$107,95: \$117,76: \$9,81: \$5,49:
Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD HH 103301 Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018	\$117,76; \$9,81; \$98,13; \$122,500; \$107,95; \$117,76; \$9,81; \$5,49; \$5,05; \$122,500
Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD HH 133301 Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018 07/05/2018 07/05/2018	\$117,76: \$9,81: \$98,13: \$122,50: \$107,95: \$117,76: \$9,81: \$5,49:

	Purpose (C)	Date (D)	Amount (E)
	Non-Unisery CSP Grant	08/29/2018	\$5,05
	Total Itemized Transactions with this Payee/P		\$721,84
	Total Non-Itemized Transactions with this Pay		\$3,00
	Total of All Transactions with this Payee/P		\$724,84
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA ALASKA	UniServ grant	09/14/2017	\$98,13
	UniServ grant	12/08/2017	\$98,13
1100 SPENARD ROAD	Non-Uniserv CSP Grant	01/04/2018	\$112,40
ANCHORAGE	UniServ grant	03/13/2018	\$98,13
AK 99517	Non-Uniserv CSP Grant	04/12/2018	\$5,31
Type or Classification	Community public ed grants	05/24/2018	\$25,00
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,40
State Association	UniServ grant	06/11/2018	\$98,13
State /13300lation	Total Itemized Transactions with this Payee/P		\$647,67
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$1,00 \$648,67
Name and Address	Total of All Transactions with this Payeer	ayer for This Schedule	Ψ040,07
(A)	Purpose	Date	Amount
NEA FOUNDATION FOR THE	(C)	(D)	(E)
MPROVEMENT OF EDUCATION	contribution/natl partnership grant	03/22/2018	\$754,12
I201 16TH STREET, NW, STE 4	contribution/natl partnership grant	04/05/2018	\$6,75
VASHINGTON	contribution/natl partnership grant	05/17/2018	\$565,59
OC .	contribution/natl partnership grant	07/25/2018	\$565,59
20036	Total Itemized Transactions with this Payee/P		\$1,892,05
Type or Classification	Total Non-Itemized Transactions with this Pay		\$
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$1,892,05
Foundation Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	Community public ed grants	09/07/2017	\$9,00
	UniServ grant	09/14/2017	\$78,51
99 BALD HILL ROAD	UniServ grant	12/08/2017	\$78,51
CRANSTON	Non-Uniserv CSP Grant	01/04/2018	\$112,40
रा	School improvement grants	01/11/2018	\$8,50
)2920	UniServ grant	03/13/2018	\$78,51
Type or Classification	School improvement grants	04/12/2018	\$8,50
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,40
State Association	UniServ grant	06/11/2018	\$78,51
	Non-Unisery CSP Grant	07/05/2018	\$5,49
	Total Itemized Transactions with this Payee/P		\$570,34
	Total Non-Itemized Transactions with this Pay		\$4,14
	Total of All Transactions with this Payee/P		\$574,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-NEW MEXICO	UniServ grant	09/14/2017	\$68,69
2007 BOTULPH RD	UniServ grant Non-Uniserv CSP Grant	12/08/2017	\$68,69
		01/04/2018	
		04/04/0040	
SANTA FE	Non-Uniserv CSP Grant	01/04/2018	\$103,82
SANTA FE NM	Non-Uniserv CSP Grant School improvement grants	01/18/2018	\$103,82 \$40,00
SANTA FE NM 87505	Non-Uniserv CSP Grant School improvement grants UniServ grant	01/18/2018 01/25/2018	\$103,82 \$40,00 \$39,25
SANTA FE NM 87505 Type or Classification	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018	\$103,82 \$40,00 \$39,25 \$31,74
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018	\$103,82 \$40,00 \$39,26 \$31,72 \$25,00 \$58,86 \$9,60
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,86 \$9,60 \$32,01 \$103,82 \$68,65
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,86 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/05/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant Son-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/05/2018 07/11/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$15,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/11/2018 07/11/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/11/2018 07/11/2018 07/11/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/105/2018 07/11/2018 07/18/2018 07/15/2018 07/15/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 07/25/2018 08/29/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$39,25 \$31,74
SANTA FE NM 87505 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant	01/18/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 O8/29/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$89,325
SANTA FE NM 87505 Type or Classification (B) State Association	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 all of the companies of the c	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70
SANTA FE NM 87505 Type or Classification (B) State Association Name and Address	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 dee/Payer ayer for This Schedule Date	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25
SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/15/2018 08/29/2018 08/29/2018 dayer vee/Payer ayer for This Schedule Date (D)	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70
SANTA FE M 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Public relation grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/05/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 Cayer Cee/Payer ayer for This Schedule Date (D) 09/14/2017	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$15,00 \$40,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E)
SANTA FE IM 17505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 dayer dee/Payer ayer for This Schedule (D) 09/14/2017	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00 \$40,00 \$40,00 \$39,25 \$31,74 \$893,25 \$4,45 \$901,70 Amount (E)
NEBRASKA STATE EDUCATION SATOR TO THE MAN (B) Name and Address (A) NESOCIATION	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Uripose (C) UniServ grant School improvement grants UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION S05 SOUTH 14TH STREET	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/18/2018 07/25/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017 12/08/2017	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$166,63
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14TH STREET LINCOLN	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 01/04/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So5 SOUTH 14TH STREET INCOLN NE	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/15/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/25/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2017 11/2017 11/21/2017 11/208/2017 01/04/2018 03/13/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So5 SOUTH 14TH STREET INCOLN NE	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 07/25/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017 11/208/2017 01/04/2018 03/13/2018 03/15/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,86 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00 \$40,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,77 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION SOS SOUTH 14TH STREET LINCOLN NE 88508	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School Improvement grants Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants Community public ed grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017 11/21/2017 11/208/2017 01/04/2018 03/15/2018 05/10/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,65 \$5,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$31,77 Amount (E) \$176,64 \$125,00 \$16,83 \$13,00 \$186,83 \$13,00 \$186,83 \$125,00
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So S SOUTH 14TH STREET INCOLN NE 88508 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total 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 UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants Community public ed grants UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/15/2018 07/15/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 01/04/2018 03/15/2018 03/15/2018 05/10/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,63 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46 \$98,33 \$125,00 \$176,64
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So5 SOUTH 14TH STREET INCOLN NE 88508 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 07/15/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 01/04/2018 03/13/2018 03/15/2018 05/10/2018 05/10/2018 06/11/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$80,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$186,46 \$98,33 \$13,00 \$186,46 \$98,33 \$125,00 \$176,64
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So S SOUTH 14TH STREET INCOLN NE 88508 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/15/2018 07/15/2018 07/11/2018 07/11/2018 07/11/2018 07/15/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 01/04/2018 03/13/2018 03/15/2018 05/10/2018 05/10/2018 06/11/2018 06/21/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$15,00 \$40,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46 \$27,00
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION Sos SOUTH 14TH STREET LINCOLN NE S8508 Type or Classification	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ Grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 03/13/2018 04/12/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/15/2018 07/11/2018 07/18/2018 07/18/2018 08/29/2018	(E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46 \$98,33 \$125,00 \$50,00 \$176,64 \$27,00 \$7,80
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So SOUTH 14TH STREET INCOLN NE 88508 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ GSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/15/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/20/2018 09/14/2017 01/04/2018 03/15/2018 05/14/2018 05/14/2018 06/21/2018 06/21/2018 08/15/2018 08/15/2018 08/15/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,69 \$5,00 \$40,00 \$39,25 \$31,74 \$893,25 \$31,74 \$893,25 \$11,74 \$125,00 \$166,83 \$13,00 \$166,83 \$13,00 \$176,64 \$125,00 \$176,64 \$125,00 \$176,64 \$176,64 \$176,64 \$176,64
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION So SOUTH 14TH STREET INCOLN NE 88508 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Contribution/natl partnership grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Community public ed grants UniServ grant School improvement grants Community public ed grants UniServ Grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P	01/18/2018 01/25/2018 01/25/2018 01/25/2018 02/15/2018 02/15/2018 03/13/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/15/2018 07/15/2018 07/18/2018 07/18/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/20/2018 09/14/2017 01/04/2018 03/15/2018 05/14/2018 05/14/2018 06/21/2018 06/21/2018 08/15/2018 08/15/2018 08/15/2018	\$103,82 \$40,00 \$39,25 \$31,74 \$25,00 \$58,88 \$9,60 \$32,01 \$103,82 \$68,68 \$5,00 \$40,00 \$39,25 \$31,74 \$893,25 \$8,45 \$901,70 Amount (E) \$176,64 \$125,00 \$166,83 \$13,00 \$186,46 \$125,00 \$166,83 \$13,00 \$166,83 \$13,00 \$176,64 \$176,6

ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Non-Unisery CSP Grant	09/07/2017	(上)
3511 E HARMON AVE	Non-Unisery CSP Grant	09/07/2017	
LAS VEGAS	UniServ grant	09/14/2017	\$
NV	Non-Unisery CSP Grant	11/30/2017	Ψ
89121	UniServ grant	12/08/2017	\$
Type or Classification	Non-Unisery CSP Grant	01/25/2018	Ψ
(B)	-Non-Unisery CSP Grant	03/08/2018	
State Association	Non-Unisery CSP Grant	03/08/2018	
	UniServ grant	03/13/2018	\$
	School improvement grants	03/29/2018	Ψ
	UniServ grant	06/11/2018	\$
	Total Itemized Transactions with this Payee/Payer	00/11/2010	
			\$
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	•
			\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION	Community public ed grants	09/07/2017	
ASSOCIATION	UniServ grant	09/14/2017	\$
PO BOX 1211	Community public ed grants	12/07/2017	
180 WEST STATE ST	UniServ grant	12/08/2017	\$
TRENTON	UniServ grant	12/08/2017	\$
NJ	UniServ grant	03/13/2018	\$
08607	UniServ grant	06/11/2018	\$
Type or Classification	UniServ grant	06/11/2018	\$
(B)	Community public ed grants	08/29/2018	Ψ
State Association	Total Itemized Transactions with this Payee/Payer	00/20/20 TO	\$3,
	Total Non-Itemized Transactions with this Payee/Payer	/or	φο,
	Total of All Transactions with this Payee/Payer for	n inis schedule	\$3,
Name and Address			
(A)			
NEW VENTURE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1201 CONNECTICUT AVE NW,STE	contribution/natl partnership grant	09/07/2017	, ,
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	
20036	Total of All Transactions with this Payee/Payer for		
Type or Classification	Total of All Transactions with this rayee/rayer to	or this schedule	
(B)			
Non-profit			
Name and Address			
(A)			
NEW WORLD FOUNDATION	Purposo	Date	Amount
	Purpose		
680 WEST END AVE, APT 1C	(C)	(D)	(E)
NEW YORK	contribution/natl partnership grant	06/14/2018	
NY	Total Itemized Transactions with this Payee/Payer		
10025	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B)			
,	-		
Non-profit	Purnose	Date	Amount
Non-profit Name and Address	Purpose (C)	Date (D)	Amount (F)
Non-profit Name and Address (A)	(C)	(D)	(E)
Non-profit Name and Address	(C) UniServ grant	(D) 09/14/2017	(E)
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS	(C) UniServ grant School improvement grants	(D) 09/14/2017 11/08/2017	(E) \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD	UniServ grant School improvement grants UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017	(E) \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018	(E) \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018	(E) \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018	(E) \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018	(E) \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018	(E) \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	(E) \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	(E) \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	(E) \$ \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	(E) \$ \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	(E) \$ \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total 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 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 wi	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants 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)	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver Date (D)	\$ \$1, Amount (E)
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant 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 the Purpose (C) contribution/natl partnership grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver This Schedule	(E) \$ \$ \$ \$1, Amount (E)
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP 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 of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 Or This Schedule Date (D) 11/21/2017	(E) \$ \$ \$ \$1, Amount (E)
Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants 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 Non-Itemized Transactions with this Payee/Payer Total No	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 Or This Schedule Date (D) 11/21/2017	\$ \$ \$ \$ \$ \$ \$ Amount (E)
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Non-profit Name and Address (A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Divp Name and Address (A) NILC IMMIGRANT JUSTICE FUND	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Total of All Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for the school improvement grants Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 Or This Schedule Date (D) 11/21/2017 yer or This Schedule	(E) \$ \$ \$1, \$1, Amount (E)
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(B) Social Welfare Org	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA ASSN OF	Community public ed grants	09/07/2017	9
EDUCATORS	UniServ grant	09/14/2017	\$10
700 S SALISBURY STREET	Community public ed grants UniServ grant	12/07/2017 12/08/2017	\$1 \$10
RALEIGH	School improvement grants	01/18/2018	\$4
NC	UniServ grant	03/13/2018	\$10
27611	Non-Uniserv CSP Grant	05/10/2018	\$1
Type or Classification (B)	Non-Uniserv CSP Grant	05/24/2018	\$3
State Association	UniServ grant	06/11/2018	\$9
olato / todosiation	School improvement grants	07/18/2018	\$4
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$58 \$1
	Total of All Transactions with this Payee/Payer		 \$59
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	Non-Uniserv CSP Grant	09/07/2017	\$3
_	UniServ grant	09/14/2017	\$6
301 N 4TH ST	School improvement grants	12/07/2017	\$3
BISMARCK	UniServ grant	12/08/2017	\$5
ND 58501	Non-Uniserv CSP Grant	12/20/2017	\$3
Type or Classification	Non-Uniserv CSP Grant	01/04/2018	\$11
(B)	Non-Uniserv CSP Grant	01/04/2018	\$2
State Association	UniServ grant	03/13/2018	\$6
	Community public ed grants Non-Uniserv CSP Grant	05/24/2018 06/07/2018	\$2 \$11
	Non-Unisery CSP Grant	06/07/2018	\$11
	UniServ grant	06/11/2018	 \$6
	School improvement grants	06/21/2018	\$2
	School improvement grants	06/21/2018	
	School improvement grants	06/21/2018	\$5
	Public relation grants	07/25/2018	\$18
	contribution/natl partnership grant	08/08/2018	\$2
	Non-Uniserv CSP Grant	08/15/2018	\$1
	Total Itemized Transactions with this Payee/Payer		\$1,07
	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,07
NQAPIA ALLIANCE, INC. 217 WEST 18TH ST, BOX 1277 NEW YORK	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 05/02/2018 08/22/2018	Amount (E) \$
NY	Total Itemized Transactions with this Payee/Payer		\$1
10011	Total Non-Itemized Transactions with this Payee/P		Φ.4
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$1
			\$1
Type or Classification (B)			\$1
Type or Classification (B) Non-profit Name and Address (A)			\$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF	Total of All Transactions with this Payee/Payer	for This Schedule	\$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC	Total of All Transactions with this Payee/Payer Purpose	for This Schedule	Amount
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION	Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200	Purpose (C) School improvement grants	for This Schedule	Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018	Amount
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer	Amount (E) \$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer	Amount (E) \$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer	Amount (E) \$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit	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	Date	Amount (E) \$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address	Purpose (C) School improvement grants 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) 08/29/2018 ayer for This Schedule	Amount (E) \$1 \$1
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018 ayer for This Schedule Date (D) Date (D)	Amount (E) \$1 \$1 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address	Purpose (C) School improvement grants 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) UniServ grant	Date (D) 08/29/2018 ayer for This Schedule	Amount (E) \$1 Amount (E) \$89
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION	Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017	Amount (E) \$1 Amount (E) \$89 \$89
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS	Purpose (C) School improvement grants 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	Date (D) 09/14/2017 12/08/2017	Amount (E) \$1 \$1 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH	Purpose (C) School improvement grants Total of All 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 of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	Amount (E) \$1 Amount (E) \$89 \$889 \$889
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Purpose (C) School improvement grants Total of All 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 of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$89 \$9
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification	Purpose (C) School improvement grants Total of All 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 of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$1 \$9
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$89 \$31 \$9 \$22 \$3,70
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$2 \$3,70
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$2 \$3,70
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association (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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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 Of All Transactions with this Payee/Payer Purpose	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer for This Schedule Date	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$31 \$9 \$2 \$3,772 Amount
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$2 \$3,70 \$2 \$3,72 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION	Purpose (C) School improvement grants 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed 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) UniServ grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017	Amount (E) \$1 \$1 \$1 Amount (E) \$88 \$89 \$89 \$370 \$2 \$3,70 Amount (E) \$20
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485	Purpose (C) School improvement grants 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) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ CSP Grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2018 08/15/2018 08/15/2018 08/15/2018 09/14/2017 12/08/2017 03/13/2018 09/14/2017	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$3,72 \$3,77 Amount (E) \$20 \$20 \$32
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION OKLAHOMA CITY	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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 UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20 \$11 \$20
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Community public ed 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20 \$20 \$32
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant UniServ 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	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 08/15/2018 08/22/2018 ayer Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$88 \$89 \$89 \$89 \$3,70 \$2,37,70 Amount (E) \$20 \$20 \$20 \$34
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification (B) State 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018 ayer for This Schedule	Amount (E) \$1 \$1 \$1 Amount (E) \$88 \$89 \$89 \$89 \$1 \$2 \$3,70 \$2 \$3,70 \$2 \$2,70 Amount (E) \$20 \$20 \$21 \$20 \$21 \$220 \$21
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification (B) State 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant 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 UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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	Date (D) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 04/12/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 ayer for This Schedule Date Date Date Date Date Date Date Da	Amount (E) \$1 \$1 \$1 \$20 \$20 \$34 Amount (E) \$35 \$35 \$35 \$37 Amount (E) \$36 \$37 Amount (E) \$37 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification (B) State 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 Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant 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) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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) 08/29/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 08/15/2018 08/22/2018 ayer for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018 ayer for This Schedule	Amount (E) \$ Amount (E) \$8 \$8 \$8 \$8 \$3,7 \$3,7 Amount (E) \$2 \$2 \$2 \$8 \$88

900 SW ATLANTA STREET	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/07/2017	\$9,000
PORTLAND	UniServ grant	09/14/2017	\$363,109
OR	UniServ grant	12/08/2017	\$363,109
97223	School improvement grants	01/18/2018	\$62,500
Type or Classification	Non-Uniserv CSP Grant	02/08/2018	\$25,000
(B)	UniServ grant	03/13/2018	\$382,736
State Association	Non-Uniserv CSP Grant	05/31/2018	\$25,000
	UniServ grant	06/11/2018	\$372,922
	School improvement grants	07/18/2018	\$62,500
	UniServ grant	08/08/2018	\$9,814
	Total Itemized Transactions with this Payee/Payer		\$1,675,690
	Total Non-Itemized Transactions with this Payee/Pay		\$2,500
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,678,190
Name and Address			
(A)			
ORGANIZATIONS CONCERNED ABOUT	D	D-4-	A
RURAL	Purpose	Date	Amount
1004 CONNECTION T AVENUE NIM	(C)	(D)	(E)
4301 CONNECTICUT AVENUE NW,	contribution/natl partnership grant	02/15/2018	\$5,000
WASHINGTON MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$5,000
	Total of All Transactions with this Payee/Payer for		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer to	or this Schedule	\$5,000
(B)			
Educational Advocacy Grp			
Name and Address			
Name and Address (A)			
PARENT TEACHER HOME VISIT			
PROJECT, INC	Purpose	Date	Amount
NOOLO I, IIIO	(C)	(D)	(E)
2411 15TH ST. STE A	contribution/natl partnership grant	11/17/2017	\$75,000
SACRAMENTO	contribution/natl partnership grant	04/26/2018	\$75,000
CA	Total Itemized Transactions with this Payee/Payer		\$150,000
95818	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$150,000
(B)			
Non-Profit			
Name and Address			
(A)			
PAUL BOOTH LEGACY TRUST	Purpose	Date	Amount
	(C)	(D)	(E)
10747 MIST HAVEN TERRACE	contribution/natl partnership grant	08/08/2018	\$6,000
ROCKVILLE	Total Itemized Transactions with this Payee/Payer	-	\$6,000
MD 20852	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
	Total of All Transactions with this Payee/Payer fo		\$6,000
Type or Classification			7-,-30
(B) ssue Advocacy Group			
Name and Address (A)	Purpose	Date	Amount
PENNSYLVANIA STATE EDUCATION	(C)	(D)	(E)
ASSN	UniServ grant	09/14/2017	\$942,120
PO BOX 1724	UniServ grant	12/08/2017	\$942,120
100 N 3RD STREET	UniServ grant	03/13/2018	\$942,120
	UniServ grant	06/11/2018	\$942,120
	Public relation grants		\$275,000
HARRISBURG PA	Public relation drams	0//25/2018	@//:) ()(III
HARRISBURG		07/25/2018	
HARRISBURG PA	Total Itemized Transactions with this Payee/Payer		\$4,043,480
HARRISBURG PA 17105	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ıyer	\$4,043,480 \$6,001
HARRISBURG PA 17105 Type or Classification	Total Itemized Transactions with this Payee/Payer	ıyer	\$4,043,480
HARRISBURG PA 17105 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ıyer	\$4,043,480 \$6,001
HARRISBURG PA 17105 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ıyer	\$4,043,480 \$6,001
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,043,480 \$6,001 \$4,049,481
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION 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	or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200	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)	or This Schedule Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E)
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS	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) School improvement grants	or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS	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) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 100907 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 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 for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemi	Date (D) 03/01/2018 or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 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 for Total of All Transactions with this Payee/Payer for Purpose (C) 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	Date (D) 03/01/2018 Or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS 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 Purpose (C) 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) 03/01/2018 syer or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION P O BOX 1581	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 Purpose (C) School improvement grants	Date (D) 03/01/2018 Or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 100907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR	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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 03/01/2018 Date (D) 03/01/2018 Output Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,000 \$15,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) COCAL ASSOCIATION Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PO BOX 1581 PORT ARTHUR TX	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 All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized ate (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0	
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) .ocal Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR CX 77641	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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,000 \$15,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized ate (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0	
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR EX 27641 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized ate (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0	
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641 Type or Classification (B) Local Association OR OR OR OR OR OR OR OR OR OR OR OR OR O	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 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 for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of	Date (D) 03/01/2018 Date (D) 03/01/2018 Output Date (D) 01/18/2018 Date (D) 01/18/2018 Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 \$15,000 \$15,000 \$0 \$15,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) COCAI ASSOCIATION Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641 Type or Classification (B) COCAI ASSOCIATION PORT ARTHUR TX 77641 Type or Classification (B) COCAI 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	Date (D) 03/01/2018 Date (D) O3/01/2018 O7 This Schedule Date (D) 01/18/2018 O7 This Schedule Date (D) O7 This Schedule Date (D) O7 This Schedule Date (D) O7 This Schedule (D) Date (\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0 \$15,000
HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641 Type or Classification (B) Local Association OR OR OR OR OR OR OR OR OR OR OR OR OR O	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 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 for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of	Date (D) 03/01/2018 Date (D) 03/01/2018 Output Date (D) 01/18/2018 Date (D) 01/18/2018 Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 \$15,000 \$15,000 \$0 \$15,000

1200 18TH ST NW #200	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	contribution/natl partnership grant	09/07/2017	\$25,000
DC 20036	contribution/natl partnership grant	08/15/2018	\$25,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$50,000
(B)	Total of All Transactions with this Payee/Payer		\$0 \$50,000
Non-profit	Total of All Italisactions with this I ayeen ayer	ioi illis octicadic	Ψ00,000
Name and Address			
(A)	Purpose Purpose	Date	Amount
PRINCE GEORGE'S COUNTY EDUCATION ASSOC.	(C)	(D)	(E)
2007(110147(0000)	Non-Uniserv CSP Grant School improvement grants	10/19/2017 01/11/2018	\$5,000 \$15,000
3008 MARLBORO PIKE	Non-Uniserv CSP Grant	01/11/2018	\$15,000
FORESTVILLE	School improvement grants	04/12/2018	\$15,000
MD 20747	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer t	for This Schedule	\$50,000
Professional Association			
Name and Address			
(A) PROFESSIONAL EDUCATORS OF			
NORMAN	Purpose	Date	Amount
	(C)	(D)	(E)
1100 NORTH FLOOD AVE, ROOM	Urban community collaborative	02/01/2018	\$5,000
Norman Ok	Total Itemized Transactions with this Payee/Payer	avor.	\$5,000
73071	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$0 \$5,000
Type or Classification	odi oi Aii itansactions with this rayee/rayer	io. This outleadle	φ3,000
(B)			
ocal Association			
Name and Address			
(A) PROGRESSIVE STATE LEADERS	_		
COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 15010	contribution/natl partnership grant	06/26/2018	\$100,000
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$100,000 \$0
20003	Total of All Transactions with this Payee/Payer		\$100,000
Type or Classification		1	ψ.00,000
(B)			
Social welfare organization			
Name and Address (A)			
PROGRESSNOW	Duwass	l Data I	A
	Purpose	Date	Amount
	(C)	(D)	(F)
215 S. WASHINGTON SQ, STE 1	(C) contribution/natl partnership grant	(D) 09/07/2017	(E) \$75,000
ANSING	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	 	(E) \$75,000 \$75,000
LANSING MI	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/07/2017 ayer	\$75,000 \$75,000 \$0
ANSING MI	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/07/2017 ayer	\$75,000 \$75,000
ANSING MI 18933 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/07/2017 ayer	\$75,000 \$75,000 \$0
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/07/2017 ayer	\$75,000 \$75,000 \$0
ANSING All 18933 Type or Classification (B) ssue Advocacy Group Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/07/2017 ayer	\$75,000 \$75,000 \$0
ANSING MI 48933 Type or Classification (B) ssue Advocacy Group Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/07/2017 ayer	\$75,000 \$75,000 \$0
ANSING MI H8933 Type or Classification (B) ssue Advocacy Group Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer t	09/07/2017 ayer for This Schedule Date (D)	\$75,000 \$75,000 \$0 \$75,000
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Payer t	09/07/2017 ayer for This Schedule Date (D) 01/18/2018	\$75,000 \$75,000 \$0 \$75,000 Amount (E) \$20,200
LANSING MI H8933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL H508 AUBURN WAY N. BLDG D AUBURN	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer total of All Transactions with this P	09/07/2017 ayer for This Schedule Date (D)	\$75,000 \$75,000 \$0 \$75,000 Amount (E) \$20,200 \$20,200
LANSING MI 18933 Type or Classification (B) 18930 Susue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Section of All Transactions with this Payee/Payer the Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018	\$75,000 \$75,000 \$0 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 198002	contribution/natl partnership 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer	\$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400
LANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA 180002 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Section of All Transactions with this Payee/Payer the Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer	\$75,000 \$75,000 \$0 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400
LANSING MI H8933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL H508 AUBURN WAY N. BLDG D AUBURN NA 108002 Type or Classification (B) Local Association	contribution/natl partnership 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) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400 \$0 \$40,400
LANSING MI H8933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL H508 AUBURN WAY N. BLDG D AUBURN NA H8002 Type or Classification (B) Local Association Name and Address	contribution/natl partnership 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) School improvement grants School improvement grants 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	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date	\$75,000 \$75,000 \$0 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400 \$0 \$40,400
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A)	contribution/natl partnership 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 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 for All Transactions with this Payee/Payer for Purpose (C)	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) Date (D)	\$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$20,200 \$40,400 \$40,400 Amount (E)
LANSING MI H8933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL H508 AUBURN WAY N. BLDG D AUBURN NA H8002 Type or Classification (B) Local Association Name and Address	contribution/natl partnership 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 Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017	\$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$20,200 \$40,400 \$40,400 Amount (E) \$37,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA 188002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION	contribution/natl partnership 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) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017	\$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE	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 All Transactions with this Payee/Payer for Color School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Color Non-Unisery CSP Grant Non-Unisery CSP Grant School improvement grants	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	\$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$20,200 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION RACINE MI	contribution/natl partnership 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) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017	\$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$20,200 \$20,200 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 153405	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 f Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants	Date (D) 09/07/2017 Date (D) 01/18/2018 07/18/2018 O7/18/2017 Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$40,200 \$40,400 \$40,400 \$40,400 \$11,500 \$11,500 \$11,500 \$12,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 153405 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f 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 f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants Community public ed grants Community public ed grants	09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$40,400 \$40,400 \$10,000 \$12,500 \$10,000 \$12,500 \$10,000 \$12,500
ANSING MI MI MI MI MI MI MI MI MI MI MI MI MI	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 All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Non-Uniserv CSP Grant	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$11,500 \$11,500 \$12,500 \$12,500 \$12,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 153405 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement 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) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 01/11/2018 03/15/2018 04/12/2018 04/19/2018 ayer	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$40,200 \$40,400 \$40,400 \$11,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
ANSING MI MI MI MI MI MI MI MI MI MI MI MI MI	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 All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Non-Uniserv CSP Grant	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 01/11/2018 03/15/2018 04/12/2018 04/19/2018 ayer	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$11,500 \$11,500 \$12,500 \$12,500 \$12,500
ANSING MI MI MI MI MI MI MI MI MI MI MI MI MI	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 1 Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement 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 Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 01/11/2018 03/15/2018 04/12/2018 04/19/2018 ayer	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$40,200 \$40,400 \$40,400 \$11,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
ANSING MI 18933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 133405 Type or Classification (B) Local Association (B) Local Association RACINE (B) Local Association (B) Local Association (B) Local Association (B) Local Association	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All 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 All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transac	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 ayer for This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$11,000 \$12,500 \$11,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 188002 Type or Classification (B) 1000 AND ASSOCIATION NAME AND ASSOCIATION 1201 WEST BLVD RACINE MI 153405 Type or Classification (B) 1000 AND ASSOCIATION 1201 WEST BLVD 12	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 All Transactions with this Payee/Payer for All 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 Transaction	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 ayer for This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$11,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500
ANSING MI 18933 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 133405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016	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 f Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement 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 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 the payer f	Date (D) 09/07/2017 ayer for This Schedule Date (D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 ayer for This Schedule Date (D) 09/07/2017	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$40,400 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 133405 Type or Classification (B) Local Association (B) Local Association REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON	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 All Transactions with this Payee/Payer for 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 for Itemized Transactions with this	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 ayer for This Schedule	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$40,400 \$40,400 \$11,500 \$12,500 \$12,500 \$12,500 \$12,500 \$13,950 \$13,950 \$13,950 \$4,935 \$130,885
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 153405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 NASHINGTON DC	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Colors School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Colors Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants 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 of Colors Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 11/30/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$10,000 \$12,500 \$112,500 \$112,500 \$12,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$14,935 \$1,950 \$
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 133405 Type or Classification (B) Local Association (B) Local Association REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON	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 All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Itemized Transactions with this P	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$112,500 \$112,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$13,950 \$12,500 \$13,950 \$13,950 \$14,935 \$130,885
ANSING MI 18933 Type or Classification (B) ssue Advocacy Group Name and Address (A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 188002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE MI 153405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON DC 120005	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 of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Colors School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Colors Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants 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 of Colors Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018	\$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$20,200 \$20,200 \$40,400 \$10,000 \$12,500 \$112,500 \$112,500 \$12,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$14,935 \$1,950 \$

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET	contribution/natl partnership grant	05/17/2018	\$2
PARTNERSHIP	Total Itemized Transactions with this Payee/Payer		\$2
	Total Non-Itemized Transactions with this Payee/F		
325 7TH ST, NW STE 610	Total of All Transactions with this Payee/Payer	for This Schedule	\$2
WASHINGTON DC			
20004			
Type or Classification	-		
(B)			
Social Welfare Organization	1		
Name and Address			
(A)			
RETHINKING SCHOOLS LTD	Purpose	Date	Amount
1001 EAST KEEFE AVENUE	(C)	(D)	(E)
MILWAUKEE	Non-Uniserv CSP Grant	01/18/2018	\$11
WI	Total Itemized Transactions with this Payee/Payer		\$11
53212	Total Non-Itemized Transactions with this Payee/F- Total of All Transactions with this Payee/Payer		\$1 1
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	ФІ
(B)	_		
Non-profit			
Name and Address			
(A) RSU #19 EDUCATION ASSOCIATION	Purpose	Date	Amount
NOO #19 EDUCATION ACCUMINION	(C)	(D)	(E)
266 WILLIAMS RD	School improvement grants	01/18/2018	\$10
NEWPORT	School improvement grants	04/12/2018	\$10
ME	Total Itemized Transactions with this Payee/Payer		\$20
04953	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20
(B) Local Association	-		
Name and Address	+		
(A)			
SACRAMENTO CITY TEACHERS	1		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5300 ELVAS AVENUE	Non-Unisery CSP Grant	09/07/2017	\$7
SACRAMENTO CA	Total Itemized Transactions with this Payee/Payer		\$7
95819	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	\$7
(B)			
Local Association	1		
Name and Address			
(A)	Purpose	Date	Amount
SAN ANTONIO ALLIANCE OF	(C)	(D)	(E)
TEACHERS &	School improvement grants	01/18/2018	\$12
120 ADAMS ST SUPPORT PERSONNEL	School improvement grants	03/22/2018	\$93
SAN ANTONIO	School improvement grants	04/12/2018	\$12
TX	Community public ed grants	08/22/2018	\$25
	Total Itemized Transactions with this Payee/Payer		\$143
78210		Payer	
Type or Classification	Total Non-Itemized Transactions with this Payee/F	for This Cahadula	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$143
Type or Classification (B) Local Association		r for This Schedule	\$143
Type or Classification (B) Local Association Name and Address		for This Schedule	\$143
Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer	<u> </u>	
Type or Classification (B) Local Association Name and Address		Date (D)	\$143 Amount (E)
Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date	Amount (E)
Type or Classification (B) Local Association Name and Address (A) SEARAC	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 06/21/2018 06/21/2018	Amount (E)
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 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/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (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/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/21/2018 06/21/2018	Amount (E) \$5 \$14 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION	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	Date (D) 06/21/2018 06/21/2018 r Payer r for This Schedule Date (D)	Amount (E) \$5 \$14 \$19 \$19
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST	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 Purpose (C) Urban community collaborative	Date (D) 06/21/2018 06/21/2018 reaper for This Schedule Date (D) 02/01/2018	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS	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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 Payer for This Schedule Date (D) 02/01/2018	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD	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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 Payer of or This Schedule Date (D) 02/01/2018 Date (D)	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SD 57108	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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 Payer of or This Schedule Date (D) 02/01/2018 Date (D)	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 Payer of or This Schedule Date (D) 02/01/2018 Date (D)	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 Payer of or This Schedule Date (D) 02/01/2018 Date (D)	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association	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 Purpose (C) Urban community collaborative 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 of All Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 r Payer for This Schedule Date (D) 02/01/2018 r Payer for This Schedule	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address	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 Purpose (C) Urban community collaborative 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) 06/21/2018 06/21/2018 Payer Date (D) 02/01/2018 Payer For This Schedule Date (D)	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association 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/Payer Total of All Transactions with this Payee/Payer Purpose (C) Urban community collaborative 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)	Date (D) 06/21/2018 06/21/2018 Payer for This Schedule Date (D) 02/01/2018 r for This Schedule	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 Amount (E)
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address	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 Purpose (C) Urban community collaborative 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)	Date (D) 06/21/2018 06/21/2018 r Payer r for This Schedule Date (D) 02/01/2018 r Payer r for This Schedule	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 Amount (E) \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452	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 Purpose (C) Urban community collaborative 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) contribution/natl partnership grant	Date (D) 06/21/2018 06/21/2018 r Payer r for This Schedule Date (D) 02/01/2018 r Payer Tor This Schedule	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 Amount (E) \$5 \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE	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 Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 06/21/2018 r Payer for This Schedule Date (D) 02/01/2018 r Payer for This Schedule Date (D) 03/31/2018 r Payer Payer	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 Amount (E) \$5 \$5 \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE FL	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 Purpose (C) Urban community collaborative 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) 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	Date (D) 06/21/2018 06/21/2018 r Payer for This Schedule Date (D) 02/01/2018 r Payer for This Schedule Date (D) 03/31/2018 r Payer Payer	Amount (E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5 Amount (E) \$5 \$5 \$5 \$5 \$5
Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE	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 Purpose (C) Urban community collaborative 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) 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	Date (D) 06/21/2018 06/21/2018 r Payer for This Schedule Date (D) 02/01/2018 r Payer for This Schedule Date (D) 03/31/2018 r Payer Payer	(E) \$5 \$14 \$19 \$19 Amount (E) \$5 \$5

(B) Issue Advocacy Group	-		
Name and Address			
(A)			
SIXTEEN THIRTY FUND	Purpose	Date	Amount
1201 CONNECTICUT AVE NW, ST	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	11/08/2017	\$20,000
DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$20,000 \$0
20036	Total of All Transactions with this Payee/Pay		\$20,000
Type or Classification	Total of All Hunsactions with this Payee/Pay	or for this somedule	φ20,000
(B) Issue Advocacy Group	-		
Name and Address			
(A)			
SOCIAL GOOD FUND INC	Purpose	Date	Amount
12651 SAN DARLO AVE #5472	(C)	(D)	(E)
12651 SAN PABLO AVE #5473 RICHMOND	contribution/natl partnership grant	01/10/2018	\$15,000
CA	Total Itemized Transactions with this Payee/Pay		\$15,000
94805	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Pay		\$0 \$15,000
Type or Classification		er for this schedule	\$15,000
Non-profit	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION	UniServ grant	09/14/2017	\$49,069
ASSOCIATION	Non-Uniserv CSP Grant	10/12/2017	\$17,152
424 ZIMAL ODECT DDIVE	UniServ grant	12/08/2017	\$49,069
421 ZIMALCREST DRIVE COLUMBIA	UniServ grant	12/08/2017	\$19,628
SC	contribution/natl partnership grant	12/20/2017	\$6,000
29210	Non-Uniserv CSP Grant Public relation grants	01/04/2018 01/18/2018	\$103,824 \$84,910
Type or Classification	Non-Unisery CSP Grant	01/25/2018	\$17,152
(B)	UniServ grant	03/13/2018	\$49,069
State Association	Non-Unisery CSP Grant	03/29/2018	\$24,383
	Non-Uniserv CSP Grant	05/10/2018	\$25,383
	Community public ed grants	05/17/2018	\$25,000
	Non-Uniserv CSP Grant	05/24/2018	\$103,824
	UniServ grant	06/11/2018	\$19,628 \$40,060
	UniServ grant Total Itemized Transactions with this Payee/Pay	06/11/2018	\$49,069 \$643,160
	Total Non-Itemized Transactions with this Payee/Pay		\$643,160
	Total of All Transactions with this Payee/Pay		\$654,467
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH DAKOTA EDUCATION	Non-Uniserv CSP Grant	09/07/2017	\$13,025
ASSOCIATION	UniServ grant	09/14/2017	\$58,882
 411 E CAPITOL AVE	UniServ grant Non-Uniserv CSP Grant	12/08/2017 01/04/2018	\$58,882 \$112,402
PIERRE	Non-Unisery CSP Grant Non-Unisery CSP Grant	01/04/2018	\$112,402 \$27,882
SD	UniServ grant	03/13/2018	\$58,882
57501	Community public ed grants	05/24/2018	\$25,000
Type or Classification	Non-Uniserv CSP Grant	06/07/2018	\$27,882
(B) State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$58,882
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	08/15/2018	\$19,375 \$13,025
	Total Itemized Transactions with this Payee/Pay	08/29/2018 /er	\$13,025 \$586,521
	Total Non-Itemized Transactions with this Payee/Pay		\$6,263
	Total of All Transactions with this Payee/Pay		\$592,784
Name and Address		Į.	
(A)	_		
SOUTHERN POVERTY LAW CENTER	Purpose	Date	Amount
 400 WASHINGTON AVE	(C)	(D)	(E)
MONTGOMERY	contribution/natl partnership grant	11/30/2017	\$10,000
AL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$10,000 \$0
36104	Total of All Transactions with this Payee/Pay		\$10,000
Type or Classification	Total of All Transactions with this Payee/Pay	or for this somedule	φ10,000
Non-profit	-		
Name and Address			
(A)			
SPOKANE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
230 EAST MONTGOMERY	Non-Uniserv CSP Grant	03/29/2018	\$5,000
SPOKANE WA	Total Itemized Transactions with this Payee/Pay	ver er	\$5,000
WA 99207	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	\$5,000
(B)]		
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	L		\$6,500
SPRINGFIELD EDUC. ASSOC. CLARK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		φ0,300

URBANA	Purpose	Date	Amount
OH 43078	(C) Community public ed grants	(D) 08/29/2018	(E) \$6,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,500
(B)	Total Non-Itemized Transactions with this Payee/P		
Local Association	Total of All Transactions with this Payee/Payer		\$6,500
Name and Address			
(A) SPRINGFIELD EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WILBRAHAM ROAD	Non-Unisery CSP Grant	09/07/2017	\$15,000
SPRINGFIELD MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$15,000 \$6,500
01109	Total of All Transactions with this Payee/Payer		\$21,500
Type or Classification			Ψ21,000
(B)	_		
Local Association	Dumasa	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS	Non-Uniserv CSP Grant	11/30/2017	\$12,500
	School improvement grants	12/07/2017	\$95,250
23 EMPIRE DR, STE N100	School improvement grants	01/11/2018	\$8,000
ST PAUL MN	Non-Uniserv CSP Grant	01/25/2018	\$12,500
55103	School improvement grants Non-Uniserv CSP Grant	04/12/2018 04/12/2018	\$8,000 \$27,590
Type or Classification	Non-Unisery CSP Grant	05/10/2018	\$27,590
(B)	School improvement grants	06/21/2018	\$46,000
Local Association	Non-Uniserv CSP Grant	07/05/2018	\$31,462
	Total Itemized Transactions with this Payee/Payer		\$272,764
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$0 \$272.764
Name and Address	Total OF All Transactions with this Payee/Payer	IOI THIS SCHEAUIG	\$272,764
(A)	Burnoso	Date	Amount
STATE ENGAGMENT FUND	Purpose (C)	(D)	Amount (E)
4404 K OT NIM OTE 700	contribution/natl partnership grant	03/16/2018	\$1,000,000
1401 K ST NW, STE 700 WASHINGTON	contribution/natl partnership grant	05/14/2018	\$5,000,000
DC	contribution/natl partnership grant	06/11/2018	\$8,000,000
20005	Total Itemized Transactions with this Payee/Payer		\$14,000,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$14,000,000
(B) Social Welfare Organization	- ayear ayear	301104410	ψ1 1,000,000
Name and Address			
(A)			
STATE INNOVATION EXCHANGE	Purpose	Date	Amount
1020 N. CAMEDON STREET	(C)	(D)	(E)
1920 N. CAMERON STREET ARLINGTON	contribution/natl partnership grant contribution/natl partnership grant	01/10/2018 02/21/2018	\$50,000 \$250,000
VA	Total Itemized Transactions with this Payee/Payer	+	\$300,000
22207	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$300,000
(B) Issue Advocacy Group	-		
Name and Address			
(A)			
STATE VICTORY FUND LLC	Purpose	Date	Amount
DO BOY 1614	(C)	(D)	(E)
PO BOX 1614 RALEIGH	contribution/natl partnership grant contribution/natl partnership grant	09/19/2017 03/15/2018	\$1,000,000 \$1,000,000
NC	Total Itemized Transactions with this Payee/Payer		\$2,000,000
27602	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$2,000,000
(B) Non-profit	-		
Name and Address	1		
(A)			
STATE VOICES	Purpose	Date	Amount
1625 MASSACULISETTS AVE NIA/	(C)	(D)	(E)
1625 MASSACHUSETTS AVE, NW, WASHINGTON	contribution/natl partnership grant	05/10/2018	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$15,000
Type or Classification	Tanadadions with this rayee/rayer	This somewale	ψ10,000
(B) Non-profit	-		
Name and Address	1		
(A)	Purpose	Date	Amount
TACOMA EDUCATION ASSOCIATION	(C)	(D)	(E) \$12,500
TACOMA EDUCATION ASSOCIATION		11/21/2017	\$12,500 \$12,500
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300	School improvement grants		000,∠۱ ټ
TACOMA EDUCATION ASSOCIATION	School improvement grants	05/10/2018	\$25,000
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$25,000 \$0
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer	Payer	
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0

TENNESSEE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2017	\$255,158
801 SECOND AVENUE NORTH NASHVILLE	Non-Uniserv CSP Grant	09/28/2017	\$61,499
TN	Non-Unisery CSP Grant	10/11/2017	\$20,000
37201	Non-Unisery CSP Grant	10/12/2017	\$20,000
Type or Classification	Non-Uniserv CSP Grant School improvement grants	11/30/2017 11/30/2017	\$20,000 \$17,500
(B)	UniServ grant	12/08/2017	\$245,344
State Association	Non-Uniserv CSP Grant	02/15/2018	\$20,000
	Non-Uniserv CSP Grant	02/15/2018	\$20,000
	contribution/natl partnership grant	03/01/2018	\$25,000
	UniServ grant	03/13/2018	\$254,992
	Community public ed grants	05/31/2018	\$5,000
	UniServ grant	06/11/2018	\$255,158
	Non-Uniserv CSP Grant	06/21/2018	\$10,000
	Non-Unisery CSP Grant	08/15/2018	\$24,485
	Non-Uniserv CSP Grant School improvement grants	08/29/2018 08/29/2018	\$10,000 \$5,000
	School improvement grants	08/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Pa		\$1,279,136
	Total Non-Itemized Transactions with this Paye		\$1,279,130
	Total of All Transactions with this Payee/Pa		\$1,279,136
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS	UniServ grant	09/14/2017	\$382,736
ASSOCIATION	UniServ grant	12/08/2017	\$19,628
	UniServ grant	12/08/2017	\$392,550
8716 N MOPAC EXPRESSWAY	UniServ grant	03/13/2018	\$392,550
AUSTIN	Community public ed grants	05/24/2018	\$25,000
TX 78759	UniServ grant	06/11/2018	\$323,854
Type or Classification	UniServ grant	06/11/2018	\$19,628
(B)	Non-Unisery CSP Grant	06/21/2018	\$7,950
State Association	Non-Unisery CSP Grant	08/15/2018	\$5,000
	Mbr training grant	08/15/2018	\$5,000
	Non-Unisery CSP Grant	08/22/2018	\$7,950
	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$1,581,846 \$11,457
	Total of All Transactions with this Payee/Pa		\$1,593,303
Name and Address	Total of All Transactions with this Tayout a	ayer for time confedence	ψ1,000,000
(A)	Purpose	Date	Amount
THE ADVOCACY FUND	(C)	(D)	(E)
	contribution/natl partnership grant	09/14/2017	\$50,000
1014 TORNEY AVE	contribution/natl partnership grant	11/08/2017	\$20,000
SAN FRANCISCO	contribution/natl partnership grant	03/08/2018	\$25,000
CA 94129	contribution/natl partnership grant	04/26/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$100,000 \$0
(B)	Total of All Transactions with this Payee/Pa		\$100,000
Social Welfare Organization		,	\$100,000
Name and Address			
(A)			
THE GREATER WASHINGTON	Purpose	Date	Amount
EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I	(C)	(D)	(E)
3939 CAMPBELL AVE	contribution/natl partnership grant	02/08/2018	\$10,000
ARLINGTON	Total Itemized Transactions with this Payee/Pa		\$10,000
VA	Total Non-Itemized Transactions with this Payer		\$0
22206	Total of All Transactions with this Payee/Pa		\$10,000
Type or Classification		ı	
(B)	_		
Association	-		
Name and Address (A)			
THE RIPON SOCIETY	Dismost -	Dete 1	A
	Purpose (C)	Date (D)	Amount (E)
1155 15TH STREET, NW STE#55	contribution/natl partnership grant	05/03/2018	(E) \$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$10,000
DC	Total Non-Itemized Transactions with this Paye		\$10,000
20005	Total of All Transactions with this Payee/Pa		\$10,000
Type or Classification (B)			+ , - 0 0
Non-profit	_		
Name and Address	-		
(A)			
THIRD SECTOR NEW ENGLAND	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 700	contribution/natl partnership grant	12/07/2017	\$23,000
SUITE 700 89 SOUTH STREET			\$23,000
SUITE 700 89 SOUTH STREET BOSTON	Total Itemized Transactions with this Payee/Pa		
SUITE 700 89 SOUTH STREET BOSTON MA	Total Non-Itemized Transactions with this Payer	ee/Payer	\$0
SUITE 700 89 SOUTH STREET BOSTON MA 02111		ee/Payer	\$0 \$23,000
SUITE 700 89 SOUTH STREET BOSTON MA	Total Non-Itemized Transactions with this Payer	ee/Payer	
SUITE 700 89 SOUTH STREET BOSTON MA 02111 Type or Classification	Total Non-Itemized Transactions with this Payer	ee/Payer	
SUITE 700 89 SOUTH STREET BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose	ee/Payer ayer for This Schedule Date	\$23,000 Amount
SUITE 700 89 SOUTH STREET BOSTON MA 02111 Type or Classification (B) Non-profit	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	ee/Payer ayer for This Schedule	\$23,000

PO BOX 29903	Purpose	Date	Amount
SAN FRANCISCO CA	(C) contribution/natl partnership grant	(D) 12/20/2017	(E) \$10,00
94129	Total Itemized Transactions with this Payee/Pa		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	\$
(B) Non-profit	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,00
Name and Address			
(A)			
TRI 22 EDUCATION ASSOCIATION	Purpose	Date	Amount
89 WESTERN AVE	(C)	(D)	(E)
HAMPDEN	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Pa	10/26/2017	\$15,00 \$15,00
ME 04444	Total Non-Itemized Transactions with this Paye		\$15,00
Type or Classification	Total of All Transactions with this Payee/Pa		\$15,00
(B)			
Local Association			
Name and Address (A)			
UNISERV COUCIL OF NEVADA	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD ST RENO	Urban community collaborative	02/01/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Pa		\$5,00
89502	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$ \$5,00
Type or Classification	Total of All Hallsactions with this Fayee/Fa	you for this ounedule	φ3,00
Local Association (B)	\dashv		
Name and Address			
(A)	— Purpose	Date	Amount
UNITED FACULTY OF FLORIDA	(C)	(D)	(E)
115 N. CALHOUN ST, STE 6	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/30/2017 03/15/2018	\$25,00 \$25,00
TALLAHASSEE	Non-Uniserv CSP Grant	08/15/2018	\$25,00
FL 32301	Total Itemized Transactions with this Payee/Pa		\$75,00
Type or Classification	Total Non-Itemized Transactions with this Paye		\$
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$75,00
Local Association			
Name and Address (A)			
UNITED NATIONAL INDIAN TRIBAL	_		
YOUTH, INC	Purpose	Date	Amount
N. MACDONALD DR, STE 212	(C) contribution/natl partnership grant	(D) 09/07/2017	(E) \$8,16
MESA	Total Itemized Transactions with this Payee/Pa		\$8,16
AZ	Total Non-Itemized Transactions with this Paye		\$
85201 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,16
(B)			
Non-profit			
Name and Address			
(A) UNITED TEACHERS LOS ANGELES	Purpose	Date	Amount
	(C) Non-Uniserv CSP Grant	(D) 09/07/2017	(E) \$124,00
3303 WILSHIRE BLVD, 10TH FL	School improvement grants	12/20/2017	\$100,00
LOS ANGELES CA	School improvement grants	07/18/2018	\$100,00
90010	Total Itemized Transactions with this Payee/Pa		\$324,00
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$324,00
(B) Local Association		,	402 1,00
Name and Address	 		
(A)	_		
UNITED WE DREAM ACTION	Purpose	Date	Amount
1900 L ST NW, STE 900	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	10/05/2017 ver	\$20,00 \$20,00
DC 20036	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pa		\$20,00
(B)			
Issue Advocacy Group			
Name and Address (A)			
UNIVERSITY OF COLORADO	Purpose	Date	Amount
NATL EDUC POLICY CTR	(C)	(D)	(E)
SCHOOL OF EDUCATION BOULDER	contribution/natl partnership grant contribution/natl partnership grant	12/20/2017 08/01/2018	\$175,00 \$50,00
CO CO	Total Itemized Transactions with this Payee/Pa		\$50,00
80302	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pa		\$225,00
(B) Foundation	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UTAH EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pa	yer	\$595,81
DIAITEDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payer		\$

MURRAY	Purpose	Date	Amount
UT	(C)	(D)	(E)
84107 Type or Classification	UniServ grant	09/14/2017	\$137,392
Type or Classification (B)	UniServ grant	12/08/2017 03/13/2018	\$127,579 \$147,206
State Association	UniServ grant Non-Uniserv CSP Grant	03/29/2018	\$147,206
	UniServ grant	06/11/2018	\$137,392
	Total Itemized Transactions with this Payee/I		\$595,819
	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/I	Payer for This Schedule	\$595,819
Name and Address			
(A) UTAH SCHOOL EMPLOYEES	— Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	UniServ grant UniServ grant	09/14/2017 12/08/2017	\$29,441 \$29,441
864 EAST ARROWHEAD LN	UniServ grant	03/13/2018	\$29,441
MURRAY	UniServ grant	06/11/2018	\$29,441
UT 84107	Total Itemized Transactions with this Payee/		\$117,764
Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/I	Payer for This Schedule	\$117,764
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Community public ed grants	09/07/2017	\$9,000
10 WHEELOCK ST	UniServ grant School improvement grants	09/14/2017 11/30/2017	\$88,324 \$13,125
MONTPELIER	UniServ grant	12/08/2017	\$13,125
VT	Non-Uniserv CSP Grant	01/04/2018	\$112,402
05602	Public relation grants	01/25/2018	\$166,880
Type or Classification	UniServ grant	03/13/2018	\$88,324
(B) State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
otate AssociatiOH	UniServ grant	06/11/2018	\$78,510
	School improvement grants	06/14/2018	\$25,000 \$5,400
	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/I	06/21/2018	\$5,498 \$787,789
	Total Non-Itemized Transactions with this Payeen	vee/Paver	\$0
	Total of All Transactions with this Payee/I		\$787,789
Name and Address	Total or 7 th Transcassions than the Cayou.	ajo: ioi iiiio concaalo	ψ. σ. γ. σσ
(A)	Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
116 S 3RD ST	UniServ grant UniServ grant	09/14/2017 12/08/2017	\$314,040 \$314,040
RICHMOND	UniServ grant	03/13/2018	\$323,854
VA	UniServ grant	06/11/2018	\$304,226
23219	Total Itemized Transactions with this Payee/		\$1,256,160
Type or Classification	Total Non-Itemized Transactions with this Pa		\$6,431
(B)	Total of All Transactions with this Payee/l	Payer for This Schedule	\$1,262,591
State Association Name and Address			
(A)			
WAND EDUCATION FUND, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
810 7TH ST, NE	contribution/natl partnership grant	04/19/2018	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/		\$5,000
20002	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,000
(B)			
Non-profit	-		
Name and Address	Purpose	Date (D)	Amount
(A) WASHINGTON EDUCATION	UniSery grant (C)	(D) 09/14/2017	(E) \$696,776
ASSOCIATION	School improvement grants	10/05/2017	\$75,000
	Community public ed grants	12/07/2017	\$5,000
PO BOX 9100	UniServ grant	12/08/2017	\$686,962
FEDERAL WAY	UniServ grant	03/13/2018	\$706,590
WA 98063	School improvement grants	04/19/2018	\$75,000
Type or Classification	UniServ grant	06/11/2018	\$696,776
(B)	Non-Unisery CSP Grant	07/11/2018	\$50,000 \$2,002,104
State Association	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$2,992,104 \$0
	Total of All Transactions with this Payee/I		\$2,992,104
Name and Address		,	7=,55=,155
(A)			
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
1800 DONALD STREET	(C)	(D)	(E)
1890 DONALD STREET RENO	Urban community collaborative	01/25/2018	\$5,000
NV	Total Itemized Transactions with this Payee/		\$5,000
89502	Total Non-Itemized Transactions with this Pa		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/I	ayer for this Schedule	\$5,000
(B) Local Association	_		
TOTAL ARROCISTION	Dismos	Deta	A 22.22t
		Date	Amount
Name and Address	Purpose (C)		
	(C)	(D)	(E)

1558 QUARRIER ST	Purpose	Date	Amount
CHARLESTON	(C)	(D)	(E)
₩V	UniServ grant	09/14/2017	\$78,510
25311	UniServ grant	12/08/2017	\$78,510
Type or Classification	Non-Unisery CSP Grant	01/04/2018	\$103,824
(B)	UniServ grant	03/13/2018	\$78,510
State Association	Non-Unisery CSP Grant	06/07/2018	\$103,824
	UniServ grant	06/11/2018	\$78,510
	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$521,688
	Total Non-Itemized Transactions with this Payee/P	aver	\$2,500
	Total of All Transactions with this Payee/Payer		\$524,188
Name and Address	Total of All Hansactions with this Fayeen ayer	ioi iiiis cenedale	Ψ024,100
(A)			
WESTERN STATES CENTER	Purpose	Date	Amount
PO BOX 40305	(C)	(D)	(E)
506 SW 6TH AVE, STE 802	contribution/natl partnership grant	05/10/2018	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,000
OR	Total Non-Itemized Transactions with this Payee/P	aver	\$0,000
97240	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ3,000
(B) Non-profit	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION		09/14/2017	\$264,971
COUNCIL	Community public ed grants	12/07/2017	\$15,000
PO BOX 8003	UniServ grant	12/08/2017	\$264,971
33 NOB HILL RD	School improvement grants	01/18/2018	\$11,536
MADISON	UniServ grant	03/13/2018	\$264,971
WI	Non-Unisery CSP Grant	05/24/2018	\$60,000
53708	UniServ grant	06/11/2018	\$264,971
Type or Classification	School improvement grants	07/18/2018	
(B)			\$11,536
State Association	Public relation grants	07/25/2018	\$240,500
	Total Itemized Transactions with this Payee/Payer		\$1,398,456
	Total Non-Itemized Transactions with this Payee/Payer		\$7,606
	Total of All Transactions with this Payee/Payer		\$1,406,062
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$49,069
l	UniServ grant	12/08/2017	\$49,069
115 E 22ND ST	Non-Uniserv CSP Grant	01/04/2018	\$112,402
CHEYENNE	Non-Uniserv CSP Grant	01/04/2018	\$29,213
WY	UniServ grant	03/13/2018	\$49,069
82001	Urban community collaborative	05/17/2018	\$5,000
Type or Classification	Non-Uniserv CSP Grant	06/07/2018	\$29,213
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$19,628
	UniServ grant	06/11/2018	\$68,696
	Public relation grants	08/15/2018	\$52,000
	Community public ed grants	08/22/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer	33,22,2010	\$582.011
1			
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,678

Form LM-2 (Revised 2010)

(A)			
ALASKA AIRLINES INC.	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/F	Payer	\$0
WA 98168	Total Non-Itemized Transactions with this Pay		\$6,602
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,602
(B)			
Airline			
Name and Address (A)			
ALBAN TRACTOR CO INC	 		
	Purpose	Date	Amount
PO BOX 64251	(C)	(D)	(E) \$0
BALTIMORE MD	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$11,865
21264	Total of All Transactions with this Payee/P		\$11,865
Type or Classification			
(B) Maintenance Supplier			
Name and Address			
(A)			
ALLEN-MITCHELL & CO	Purpose	Date	Amount
E1E V STREET NE	(C)	(D)	(E)
515 V STREET, NE WASHINGTON	Facility mntc	02/08/2018	\$11,844
DC	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$11,844 \$1.269
20002	Total of All Transactions with this Payee/P		\$1,269 \$13,113
Type or Classification (B)		.,	4.2,
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED UNIVERSAL SECURITY SERVICES	Bldg security Facility mntc	09/21/2017 10/19/2017	\$47,206 \$39,588
SERVICES	Facility mntc	11/16/2017	\$39,826
PO BOX 828854	Facility mntc	12/13/2017	\$48,762
PHILADELPHIA PA	Facility mntc	01/18/2018	\$38,686
19182	Facility mntc	02/08/2018	\$38,134
Type or Classification	Facility mntc Facility mntc	03/08/2018 04/05/2018	\$39,371 \$45,110
(B)	Facility mntc	05/10/2018	\$35,905
Security Services	Facility mntc	06/14/2018	\$43,366
	Bldg security	07/11/2018	\$34,316
	Facility mntc Total Itemized Transactions with this Payee/F	08/15/2018	\$34,950 \$485,220
	Total Non-Itemized Transactions with this Pay	vee/Paver	\$14,997
1	Total of All Transactions with this Payee/P	ayer for This Schedule	\$500,217
1			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) ALOFT BOSTON SEAPORT 401-403 D ST	Purpose (C)	Date (D)	Amount (E)
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$0
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON	(C) Total Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F	Payer (D) Payer (Payer (ayer for This Schedule	(E) \$0 \$11,328 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer (D) Payer (Payer	(E) \$0 \$11,328
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin	(D) (P)	(E) \$0 \$11,328 \$11,328 Amount (E) \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$10, \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125 \$0
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 022210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 022210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D)	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin 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) Payer (D) Payer (D) Date (D) O1/10/2018 Payer (D) Payer (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$7,125 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 022210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin 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) Payment made in error	(D)	(E) \$11,328 \$11,328 \$11,328 Amount (E) \$7,125 \$0 \$7,125
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC	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) General admin 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) Payment made in error Total Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 \$11,328 Amount (E) \$7,128 \$7,128 \$7,128 Amount (E) \$150,000 \$150,000
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) General admin 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) Payment made in error	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 \$11,328 \$11,328 Amount (E) \$7,128 \$7,128 \$7,128 Amount (E) \$150,000 \$150,000
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification	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) General admin 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) Payment made in error Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 \$11,328 \$11,328 Amount (E) \$7,128 \$7,128 \$7,128 Amount (E) \$150,000 \$150,000
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B)	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) General admin 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) Payment made in error Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) (Payer Payer Pay	(E) \$11,328 \$11,328 \$11,328 \$11,328 \$11,328 \$7,128 \$7,128 \$7,128 \$7,128 \$7,128
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address	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) General admin 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) Payment made in error 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	(D)	(E) \$(S) \$11,328 \$11,328 \$11,328 \$11,328 \$11,328 \$11,328 \$7,125 \$
(A) ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210 Type or Classification (B) Hotel Name and Address (A) ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910 Type or Classification (B) Consultant Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization	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) General admin 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) Payment made in error 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	Date (D)	(E) \$(S) \$11,328 \$11,3

PO BOX 15796	Purpose	Date	Amount
WILMINGTON DE	(C) Total of All Transactions with this Payee/Payer fo	(D)	(E) \$13,83 ²
9886	Total of All Transactions with this Payee/Payer in	or rins scriedule	φ13,03-
Type or Classification	1		
(B)			
Supplies			
Name and Address (A)			
AMAZON WEB SERVICES, INC.	Purpose	Date	Amount
WWW.ZON WEB CENTROLO, INC.	(C)	(D)	(E)
PO BOX 84023	Application support svcs	02/08/2018	\$5,541
SEATTLE	Application support svcs	03/29/2018	\$5,541
WA 98124	Total Itemized Transactions with this Payee/Payer		\$11,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$22,095 \$33,177
(B)	Total of All Transactions with this Payeer ayer is	or rins ochedule	ψ55,177
Technology Services	1		
Name and Address			
(A)	_		
AMBIUS	Purpose	Date	Amount
PO BOX 14086	(C)	(D)	(E)
READING	Facility mntc	12/13/2017	\$13,458 \$43,458
PA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Ver	\$13,458 \$14,627
19612	Total of All Transactions with this Payee/Payer fo		\$28,085
Type or Classification	Total of the framework with all of a years agents.		\$25,000
(B) Building Services	1		
Name and Address	†		
(A)			
AMERICAN AIRLINES] ,		
4000 AMON CARTER BLVD	Purpose	Date	Amount
4333 AMON CARTER BLVD FT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Pa	ver	\$100,916
76155	Total of All Transactions with this Payee/Payer fo		\$100,916
Type or Classification	1	ı	
(B)	_		
Airline	<u> </u>		
Name and Address (A)			
AMERICAN COMBUSTION INDUSTRIES.	Purpose	Date	Amount
INC	(C)	(D)	(E)
SUITE 233	Facility mntc	09/07/2017	\$7,807
7100 HOLLADAY TYLER ROAD	Facility mntc	08/15/2018	\$7,769
GLENN DALE	Facility mntc	08/22/2018	\$7,769
MD 20769	Total Itemized Transactions with this Payee/Payer		\$23,345
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$7,436 \$30,781
(B)	Total of All Transactions with this Payeer ayer is	or rins ochedule	Ψ30,701
Building Services	1		
Name and Address			
(A)	-		
AT&T CORP	Purpose	Date	Amount
PO BOX 5094	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(-)	\$0
L	Total Non-Itemized Transactions with this Payee/Pa	yer	\$19,190
60197	Total of All Transactions with this Payee/Payer for	or This Schedule	\$19,190
Type or Classification			
(B) Communications Services	-		
Name and Address	+		
(A)			
AT&T MOBILITY LLC] .		
PO BOX 9004	Purpose	Date	Amount
NATIONAL BUSINESS SERVICES	(C)	(D)	(E)
CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer	vor	\$0
60197	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$32,774 \$32,774
Type or Classification		o. This schedule	φ32,114
(B)			
Wireless Communications			
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)	-		
ATLANTIC SERVICES GROUP, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
4200 WISCONSIN AVF NW STF		\-/	\$0
	. ,		\$45,145
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	
WASHINGTON DC 20016	Total Itemized Transactions with this Payee/Payer	yer or This Schedule	
WASHINGTON DC 20016 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer or This Schedule	
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer or This Schedule	
WASHINGTON DC 20016 Type or Classification (B) Parking Management	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 Total of All Transactions with this Payee/Payer for the Total of All Transactions with this Payee/Payer for the Total of All Transactions with this Payee/Payer for the Total of All Transactions with this Payee/Payer for the Total Order of	or This Schedule	\$45,145
WASHINGTON DC 20016 Type or Classification (B) Parking Management Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	or This Schedule	\$45,145 Amount
WASHINGTON DC 20016 Type or Classification (B) Parking Management	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$45,145
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/Pa Total of All Transactions with this Payee/Payer for the second	Date (D)	\$45,145 Amount (E)

CHICAGO	Purpose	Date	Amount
IL 60693	(C)	(D) 05/17/2018	(E)
Type or Classification	Application support svcs Total Itemized Transactions with this Payee/Payer	05/17/2016	\$7,402 \$7,402
(B)	Total Non-Itemized Transactions with this Payee/Payer	over	\$6,282
Software	Total of All Transactions with this Payee/Payer f		\$13,684
Name and Address			
(A) 3 & H PHOTO			
	Purpose (C)	Date (D)	Amount (E)
20 NINTH AVE	Equipment mntc	11/16/2017	\$11,999
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$11,99
IY 0001	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,01
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$17,010
(B)			
Services			
Name and Address (A)	D	D-t-	A 4
BANK OF AMERICA	Purpose (C)	Date (D)	Amount (E)
	Bank charges and credit card fees	09/05/2017	\$8,14
O BOX 15796	Bank charges and credit card fees	10/02/2017	\$8,42
VILMINGTON DE	Bank charges and credit card fees	02/01/2018	\$8,97
9886	Total Itemized Transactions with this Payee/Payer		\$25,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$47,18
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$72,73
Name and Address			
Name and Address (A)			
BERNADETTE DENISE HAWKINS	Purpose	Date	Amount
4607 CREEK VALLEY COURT	(C)	(D)	(E)
CENTREVILLE	General admin	02/15/2018	\$11,250
A	Total Itemized Transactions with this Payee/Payer		\$11,250
0120	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,25
(B)			
Research			
Name and Address (A)			
BLOOMBERG BNA	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
PO BOX 17009	General admin	09/07/2017	\$22,156
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$22,156
MD 21297	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,049
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,205
(B)			
Publications			
Name and Address			
(A) CAITLIN WILSON	Purpose	Date	Amount
3 41 EN 4 41 E S S 1 4	(C)	(D) 07/11/2018	(E) \$5,625
221 ARLINGTON TERR	Application support svcs Application support svcs	08/15/2018	\$6,900
LEXANDRIA	Application support svcs Application support svcs	08/22/2018	\$6,900
'A	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$18,675
2303 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,812
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$21,48
Consultant	<u> </u>	<u> </u>	
Name and Address			
(A) CALIBRE CPA GROUP LLC	Purpose	Date	Amount
SUITE 1200 WEST	(C)	(D)	(E)
501 WISCONSIN AVENUE	Audit & Attestation Services Audit & Attestation Services	12/20/2017	\$5,80 \$10,00
ETHESDA	Audit & Attestation Services Audit & Attestation Services	05/30/2018 06/21/2018	\$10,000 \$7,000
1D	Total Itemized Transactions with this Payee/Payer	00/21/2018	\$7,00
0814	Total Non-Itemized Transactions with this Payee/Payer	iver	\$4,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$27,30
ccounting Firm	\dashv	1	. ,
Name and Address			
(A)	_		
CAMBRIA CONSULTING, INC.	Purpose	Date	Amount
ONE BOWDOIN SQUARE	(C)	(D)	(E)
SOSTON	General admin	10/11/2017	\$10,000 \$10,000
MA.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,000
2114	Total of All Transactions with this Payee/Payer f		<u>Ψ</u>
Type or Classification (B)	ayor i	201100010	ψ.13,000
luman Resources Consulting			
Name and Address	Purpose	Date	Amount
Ivallie allu Auuless	1	(D)	(E)
(A)	(C)		
	(C) Public Relations Costs	07/11/2018	
(A)	. ,		\$5,000 \$15,000
(A) CAMINO PUBLIC RELATIONS, LLC	Public Relations Costs	07/11/2018	\$5,000

10011	(C)	(D)	(E)
Type or Classification	Public Relations Costs	08/22/2018	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Public Relations	Total Non-Itemized Transactions with this Payee/Pa		\$14,348
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$29,348
Name and Address			
(A) CAREER ARC GROUP, LLC	<u> </u>		
SAKELIK AKO OKOOI, LLO	Purpose	Date	Amount
PO BOX 675092	(C)	(D)	(E)
DETROIT	Employee relations Total Itemized Transactions with this Payee/Payer	01/25/2018	\$7,000
ΜI	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,000 \$0
18267	Total of All Transactions with this Payee/Payer f		\$7,000
Type or Classification	Total of All Halloudions Will this Layout ayor I	This contours	ψ1,000
(B) Staff Development			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW DIRECT LLC	Network support svcs	09/07/2017	\$20,000
	Network support svcs	10/26/2017	\$10,448
PO BOX 75723	Network support svcs	11/02/2017	\$29,266
CHICAGO	Network support svcs	11/02/2017	\$55,991
L	Network support svcs	11/02/2017	\$49,578
60675	Network support svcs	12/07/2017	\$36,509
Type or Classification	Network support svcs	02/01/2018	\$6,463
(B)	Network support svcs	02/01/2018	\$59,220
Technology Service	Network support svcs	02/01/2018	\$16,920
	Network support svcs	03/01/2018	\$288,793
	Network support svcs	03/01/2018	\$172,084
	Total Itemized Transactions with this Payee/Payer		\$745,272
	Total Non-Itemized Transactions with this Payee/Pa		\$15,957
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$761,229
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)	Durnaga	Data	Amaunt
CENTURYLINK INC	Purpose (C)	Date (D)	Amount (E)
BUSINESS SERVICES P.O. BOX 52187	Network support svcs	02/01/2018	<u>(⊏)</u> \$9,968
PHOENIX	Network support svcs	08/15/2018	\$9,968
AZ	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$19,936
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$44,856
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$64,792
(B)		1	******
Communications Services			
Communications Services Name and Address			
Communications Services Name and Address (A)			
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE			
Communications Services Name and Address (A)	Purpose	Date	Amount
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY			
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule	Amount (E) \$0 \$11,930 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address	Purpose (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	Date (D) ayer for This Schedule	Amount (E) \$11,930 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC.	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 for This Schedule Date (D)	Amount (E) \$11,930 \$11,930 Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924	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) Network support svcs	Date (D) ayer for This Schedule Date (D) 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON	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) Network support svcs Network support svcs	Date (D) ayer for This Schedule Date (D)	Amount (E) \$11,930 \$11,930 Amount (E) \$50,474
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA	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) Network support svos Network support svos Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification	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) Network support svos Network support svos Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B)	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Fechnology Services Name and Address	Purpose (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) Network support svcs Network support svcs 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	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer for This Schedule	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 22284 Type or Classification (B) Iechnology Services Name and Address (A)	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) Network support svcs Network support svcs 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	Date (D) Date Date (D) Da	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC	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) Network support svcs Network support svcs 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 for This Schedule Date (D) 02/15/2018 02/15/2018 ayer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$57,974 Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 102284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON	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) Network support svcs Network support svcs 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) Public Relations Costs	Date (D) Date Date (D) Da	Amount (E) \$0 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 22284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS	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) Network support svcs Network support svcs 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) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 02/15/2018 02/15/2018 ayer for This Schedule Date (D) 06/21/2018 06/21/2018 ayer for This Schedule	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MIS BOSTON MI	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) Network support svcs Network support svcs 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) Public Relations Costs	Date (D) Date (D)	Amount (E) \$0 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 805 GREEN OAK LANE MADISON MS 199110 Type or Classification	Purpose (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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 Type or Classification (B)	Purpose (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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 22284 Type or Classification (B) [echnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 39110 Type or Classification (B) Consultant	Purpose (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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address	Purpose (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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) Technology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS BOSTON MS BOSTON MS CONSTRATE GIES LLC BOS GREEN OAK LANE MADISON MS BOSTON	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 Non-Itemized Transactions with this Payee/Payer fotal of All Transactions wi	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 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 f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs 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) 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 fotal Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD PATTYPE OF Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA PO BOX 841924 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS Region MS R	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) Purpose (C) Purpose (C)	Date (D) Date (D)	Amount (E) SC \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) Technology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS BOSTON MS BOSTON MS CONSTRATE GIES LLC BOS GREEN OAK LANE MADISON MS BOSTON	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) Network support svcs Network support svcs 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) 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 f Total of All Transactions with this Payee/Payer f Purpose (C) General admin	Date (D) Date (D)	Amount (E) SC \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$6 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 20284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address (A) CISION US INC.	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$51,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) Technology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS BOSTON MS BOSTON MS CONSULTANT MS CONSULTANT MS CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT Name and Address (B) CONSULTANT NAME AND ADDRESS (C) CONSULTANT NAME AND ADDRESS (C) CONSULTANT NAME AND ADDRESS (C) CONSULTANT NAME AND ADDRESS (C) CON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 Non-Itemized Transactions with this Payee/Payer f Purpose (C) Puppose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$657,974 Amount (E) \$25,726 \$13,709 \$39,435 Amount (E) \$50,121 \$50,121 \$50,121
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 805 GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA	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) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$51,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA 102241	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f 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 Non-Itemized Transactions with this Payee/Payer f Purpose (C) Puppose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$657,974 Amount (E) \$25,726 \$13,709 \$39,435 Amount (E) \$50,121 \$50,121 \$50,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS. INC.	Network support svcs	06/28/2018	\$36,82
,	Network support svcs	06/28/2018	\$12,27
O BOX 931686	Total Itemized Transactions with this Payee/Payer		\$49,09
TLANTA SA	Total Non-Itemized Transactions with this Payee/Pay		\$
1193	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$49,09
Type or Classification (B)			
oftware Maintenance			
Name and Address			
(A) IVIS ANALYTICS, INC.	— Purpose	Date	Amount
IVIS ANALT IICS, INC.	(C) Public Relations Costs	(D)	(E)
00 WEST MONROE ST, STE 220	Public Relations Costs Public Relations Costs	03/22/2018 08/22/2018	\$54,00 \$9.00
HICAGO	Public Relations Costs Public Relations Costs	08/22/2018	\$75,00
- 0606	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$138,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$138,00
rofessional Services			
Name and Address			
(A)			
OMMUNICATIONS PLUS DIGITAL	Purpose	Date	Amount
02 MADISON AVE, 8TH FLR	(C)	(D)	(E)
IEW YORK	General admin Total Itemized Transactions with this Payee/Payer	09/07/2017	\$152,42 \$152,42
Y 0016	Total Non-Itemized Transactions with this Payee/Payer	/er	ψ132, 1 2
0016 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$152,42
(B)			
vents Planning			
Name and Address			
(A)			
CONTEGIX	Purpose	Date	Amount
O BOX 671158	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer	` '	\$
X	Total Non-Itemized Transactions with this Payee/Pay		\$15,00
5267 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$15,00
(B)			
echnology Services			
Name and Address			
(A)		D (
CONTINENTAL RESOURCES, INC	Purpose (C)	Date (D)	Amount (E)
O. BOX 4196	Disaster recovery	03/22/2018	\$7.04
	Disaster recovery Disaster recovery	03/22/2018 06/28/2018	
SOSTON MA	Disaster recovery Total Itemized Transactions with this Payee/Payer	06/28/2018	\$52,97 \$60,02
BOSTON MA 2211	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	06/28/2018 /er	\$52,97 \$60,02 \$78
BOSTON MA 2211 Type or Classification	Disaster recovery Total Itemized Transactions with this Payee/Payer	06/28/2018 /er	\$52,97 \$60,02 \$78
BOSTON MA 2211 Type or Classification (B)	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	06/28/2018 /er	\$52,97 \$60,02 \$78
OSTON MA 2211 Type or Classification (B)	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	06/28/2018 /er	\$52,97 \$60,02 \$78
OSTON MA 2211 Type or Classification (B) Dil Producer Name and Address (A)	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	06/28/2018 //er /or This Schedule	\$52,97 \$60,02 \$78 \$60,80
OSTON MA 2211 Type or Classification (B) Dil Producer Name and Address (A)	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/28/2018 //er /or This Schedule Date	\$52,97 \$60,02 \$78 \$60,80
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC	Disaster recovery 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)	06/28/2018 ver This Schedule Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E)
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	06/28/2018 //er /or This Schedule Date	\$52,97 \$60,02 \$78 \$60,80 Amount (E)
OSTON MA 2211 Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	06/28/2018 ver or This Schedule Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62
OSTON MA 2211 Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 //er Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724 Type or Classification	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	06/28/2018 //er Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ Type or Classification (B)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 //er Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ Type or Classification (B)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 //er Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$76 \$60,80 Amount (E) \$35,31 \$35,33 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724 Type or Classification (B) echnology Services Name and Address (A)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 //er Date (D) 03/22/2018 03/22/2018	\$52,97 \$60,02 \$76 \$60,80 Amount (E) \$35,31 \$35,33 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724 Type or Classification (B) echnology Services Name and Address (A)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	06/28/2018 ver This Schedule Date (D) 03/22/2018 03/22/2018 ver This Schedule	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ T724 Type or Classification (B) echnology Services Name and Address (A) CREATIVE OPTIONS, INC.	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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	06/28/2018 // or This Schedule Date (D) 03/22/2018 03/22/2018 // or This Schedule Date	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON 1A 2211 Type or Classification (B) 0il Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS J 77724 Type or Classification (B) echnology Services Name and Address (A) CREATIVE OPTIONS, INC.	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	06/28/2018 ver This Schedule Date (D) 03/22/2018 03/22/2018 ver This Schedule	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62 \$70,62
OSTON 1A 22211 Type or Classification (B) 2011 Producer Name and Address (A) 2020 COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724 Type or Classification (B) 2020 2021 Echnology Services Name and Address (A) 2021 REATIVE OPTIONS, INC. 2021 2021	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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)	06/28/2018 ver Date (D) 03/22/2018 03/22/2018 ver or This Schedule Date (D) Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON IA 2211 Type or Classification (B) III Producer Name and Address (A) OSO CLOUD LLC RADAR WAY INTON FALLS J T724 Type or Classification (B) echnology Services Name and Address (A) REATIVE OPTIONS, INC. 00 THIRD ST, STE 130 ERNDON A 0170	Disaster recovery 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 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON IA 2211 Type or Classification (B) III Producer Name and Address (A) OSO CLOUD LLC RADAR WAY INTON FALLS J 7724 Type or Classification (B) echnology Services Name and Address (A) REATIVE OPTIONS, INC. 00 THIRD ST, STE 130 ERNDON A 0170 Type or Classification	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON IA 2211 Type or Classification (B) ill Producer Name and Address (A) OSO CLOUD LLC RADAR WAY INTON FALLS J 7724 Type or Classification (B) echnology Services Name and Address (A) REATIVE OPTIONS, INC. 00 THIRD ST, STE 130 ERNDON A 0170 Type or Classification (B)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON IA 2211 Type or Classification (B) III Producer Name and Address (A) OSO CLOUD LLC RADAR WAY INTON FALLS J 77724 Type or Classification (B) echnology Services Name and Address (A) REATIVE OPTIONS, INC. 00 THIRD ST, STE 130 ERNDON A 0170 Type or Classification (B)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
OSTON 1A 2211 Type or Classification (B) 2011 Producer Name and Address (A) 2020 Product Name and Address (A) 2020 RADAR WAY 1NTON FALLS 10 Type or Classification (B) 2020 2020 ECHAPTIONS, INC. 2020 2020 2020 Type or Classification (A) 2020 EREATIVE OPTIONS, INC. 2020 2020 Type or Classification (B) 2020 ECHAPTION 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (C) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (C) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (B) 2020 Type or Classification (C) 2020 Type or Classification (B) 2020 Type or Classification (C) 2020 Type or Classification (B) 2020 Type or Classification	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 7724 Type or Classification (B) Echnology Services Name and Address (A) CREATIVE OPTIONS, INC. 00 THIRD ST, STE 130 HERNDON HA 0170 Type or Classification (B) Consultant Name and Address (A)	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Odd Company of the company of	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 77724 Type or Classification (B) Fechnology Services Name and Address (A) CREATIVE OPTIONS, INC. 00 THIRD ST, STE 130 HERNDON (A) 0170 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (A) CRETICAL MENTION, INC.	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 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	06/28/2018 // Or This Schedule Date (D) 03/22/2018 03/22/2018 // Or This Schedule Date (D) Other (D) // Or This Schedule	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62 Amount (E) \$39,15
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS JJ 7724 Type or Classification (B) Echnology Services Name and Address (A) CREATIVE OPTIONS, INC. 00 THIRD ST, STE 130 HERNDON (A) 0170 Type or Classification (B) Consultant Name and Address (A) CRETICAL MENTION, INC.	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary 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 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) Total Itemized Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) O3/22/2018 O3/22/2018 O3/22/2018 O3/22/2018 O3/22/2018 O3/22/2018 O4/2018 O4/20	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62 Amount (E) \$39,15 \$39,15
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ T724 Type or Classification (B) Echnology Services Name and Address (A) CREATIVE OPTIONS, INC. OO THIRD ST, STE 130 EIERNDON (A) O170 Type or Classification (B) Consultant Name and Address (A) CREATICAL MENTION, INC. 21 FIFTH AVE, 16TH FLR	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62 \$70,62 \$70,62 Amount (E) \$39,15 \$39,15
(B) Oil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS IJ 17724 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) CREATIVE OPTIONS, INC. OO THIRD ST, STE 130 HERNDON (A) OOTHIRD ST, STE 130 HERNDON (A) CONSULTANT Name and Address (A) CRITICAL MENTION, INC. 21 FIFTH AVE, 16TH FLR HEW YORK HY O175	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary 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 for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$35,31 \$35,31 \$70,62 \$70,62 \$70,62 Amount (E) \$39,15 Amount (E) \$6,00 \$6,00 \$1,20
Type or Classification (B) Dil Producer Name and Address (A) COSO CLOUD LLC RADAR WAY INTON FALLS J 7724 Type or Classification (B) Cechnology Services Name and Address (A) CREATIVE OPTIONS, INC. 00 THIRD ST, STE 130 JERNDON (A) 0170 Type or Classification (B) Consultant Name and Address (A) CRITICAL MENTION, INC. 21 FIFTH AVE, 16TH FLR JEW YORK JIV 0175 Type or Classification	Disaster recovery 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) Network support svcs Expense reimbursable from subsidiary 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 for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$35,31 \$70,62 \$70,62 \$70,62 Amount (E) \$39,15 \$39,15
Type or Classification (B) Dil Producer Name and Address (A) DOSO CLOUD LLC RADAR WAY INTON FALLS IJ T724 Type or Classification (B) Dechnology Services Name and Address (A) DECRETIVE OPTIONS, INC. DO THIRD ST, STE 130 DERNDON DECRETIVE OPTIONS, INC. DO THIRD ST, STE 130 DECRETIVE OPTIONS, INC. DO THIRD ST, STE 130 DECRETIVE OPTIONS, INC. DO THIRD ST, STE 130 DECRETIVE OPTIONS, INC. D	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary 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 for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62 Amount (E) \$39,15 \$39,15
OSTON IA 22211 Type or Classification (B) Dil Producer Name and Address (A) DOSO CLOUD LLC RADAR WAY INTON FALLS J 7724 Type or Classification (B) echnology Services Name and Address (A) DREATIVE OPTIONS, INC. 00 THIRD ST, STE 130 ERNDON A 0170 Type or Classification (B) Consultant Name and Address (A) DRITICAL MENTION, INC. 21 FIFTH AVE, 16TH FLR EW YORK IY 0175 Type or Classification	Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary 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 for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$52,97 \$60,02 \$78 \$60,80 Amount (E) \$35,31 \$70,62 \$70,62 Amount (E) \$39,15 \$39,15

CULINARY DEPOT, INC.	Purpose (C)	Date (D)	Amount (E)
2 MELNICK DRIVE	General admin	09/07/2017	\$8,3
MONSEY	Total Itemized Transactions with this Payee		\$8,3
NY	Total Non-Itemized Transactions with this Pa		\$9
10952	Total of All Transactions with this Payee/	Payer for This Schedule	\$9,3
Type or Classification (B)			
Commercial Equipment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CVENT, INC.	Conf/mtg svcs	09/14/2017	\$32,4
	Conf/mtg svcs	09/14/2017	\$12,9
PO BOX 822699	Conf/mtg svcs	03/29/2018	\$32,4
PHILADELPHIA	General admin	04/26/2018	\$6,0
PA	General admin	06/21/2018	\$17,3
9182	Total Itemized Transactions with this Payee		\$101,1
Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$7,7
Events Planning	Total of All Transactions with this Payee/	Payer for This Schedule	\$108,9
Name and Address			
(A)			
CYBERSOURCE CORPORATION			
	Purpose	Date	Amount
PO BOX 742842	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee		
CA .	Total Non-Itemized Transactions with this Pa		\$38,0
90074	Total of All Transactions with this Payee/	Payer for This Schedule	\$38,0
Type or Classification			
(B) Financial Services	 		
Name and Address			
(A) DAPHNE DOBSON	 		
DULLINE DODGON	Purpose	Date	Amount
3701 16TH ST NW, APT 311	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee		(=)
DC	Total Non-Itemized Transactions with this Pa		\$16,0
20010	Total of All Transactions with this Payee/		\$16,0
Type or Classification		,	¥ · - , -
(B)			
Vurse			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DATANOMICS, INC.	Application support svcs	09/21/2017	\$12,1
	Application support svcs	09/21/2017	\$14,9
991 US HIGHWAY 22 WEST, STE	Application support svcs	10/11/2017	\$13,4
BRIDGEWATER	Application support svcs	10/12/2017	\$12,1
NJ	Application support svcs	11/16/2017	\$12,8
08807	Application support svcs	11/21/2017	\$11,7
Type or Classification	Application support svcs	12/13/2017	\$12,1
(B)	Application support svcs	12/13/2017	\$10,9
Technology	Application support svcs	02/22/2018	\$13,6
	Application support svcs	02/22/2018	\$12,0
	Application support svcs	03/15/2018	\$9,5
	Application support svcs	03/15/2018	\$10,0
	Application support svcs	03/15/2018	\$12,0
	Application support svcs	03/15/2018	\$13,2
	Application support svcs	04/12/2018	\$11,7
	Application support svcs	04/19/2018	\$16,8
	Application support svcs	05/17/2018	\$14,8
	Application support svcs	05/17/2018	\$11,1
	Application support svcs	06/28/2018	\$14,2
	Application support svcs	06/28/2018	\$12,
	Application support svcs	07/11/2018	\$13,4
	Application support svcs	07/18/2018	\$11,2
	Application support svcs	08/08/2018	\$15,2
	Application support svcs	08/08/2018	\$11,4
	Total Itemized Transactions with this Payee	/Payer	\$303,0
	Total Non-Itemized Transactions with this Pa		
	Total of All Transactions with this Payee/		\$303,0
Name and Address			
(A)			
DAVID A. SCHULTZ	Purpose	Date	Amount
	(C)	(D)	(E)
9104 GOSHEN PARK PLACE	Employee relations	06/29/2018	\$28,5
GAITHERSBURG	Total Itemized Transactions with this Payee		\$28,5
MD	Total Non-Itemized Transactions with this Pa		,-
20882	Total of All Transactions with this Payee/		\$28,5
Type or Classification		- '	, -,-
(B) Former Employee	 		
	Durness	Data	Amount
Name and Address	Purpose (C)	Date	Amount (F)
(A)	(C)	(D)	(E)
DAVID J. FISCHER, MD, PC	General admin	01/11/2018	\$5,0
		<u></u>	\$11,0
707 CONNECTICUT AVE NW ST	Total Itemized Transactions with this Davis	/Paver '	
1707 CONNECTICUT AVE NW, ST WASHINGTON	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,		Ψ11,0

DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification	General admin	06/22/2018	(E) \$6,00
(B)	Total Itemized Transactions with this Payee/l		\$11,00
Medical Services	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$11,00 \$11,00
Name and Address	Total of All Transactions with this Payeen	rayer for This Schedule	\$11,00
(A)			
DAVID L. ANDERSON	Purpose	Date	Amount
11005 BARTON HILL COURT	(C)	(D)	(E)
RESTON	Total Itemized Transactions with this Payee/I		9
VA 20191	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$25,00 \$25,00
Type or Classification	Total of All Hallsactions with this I ayeen	ayer for this deficuale	Ψ20,00
(B) Consultant	_		
Name and Address			
(A)	Dumana	l Data I	Amazint
DC GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1977 WEST RIVER RD N	Facility mntc	09/07/2017	\$20,68
MINNEAPOLIS	Facility mntc	09/07/2017	\$5,26
MN 55411	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$25,94 \$2,53
Type or Classification	Total of All Transactions with this Payee/l		\$28,48
(B) Building Maintenance	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT	Bldg utilities Bldg utilities	09/21/2017 10/19/2017	\$9,35 \$7,74
PO BOX 97200	Bldg utilities	11/16/2017	\$6,70
WASHINGTON DC	Bldg utilities	12/20/2017	\$5,07
20090	Bldg utilities Bldg utilities	03/01/2018 03/29/2018	\$7,54 \$6,53
Type or Classification	Bldg utilities	05/03/2018	\$7,02
(B) Water Treatment	Bldg utilities	06/21/2018	\$6,67
water freatment	Bldg utilities Bldg utilities	07/18/2018 08/29/2018	\$8,99 \$10,24
	Total Itemized Transactions with this Payee/l		\$75,89
	Total Non-Itemized Transactions with this Pa		\$9,47
N 1011	Total of All Transactions with this Payee/I	Payer for This Schedule	\$85,37
Name and Address (A)			
DELTA AIR LINES	_		
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/I		(=)
GA	Total Non-Itemized Transactions with this Pa		\$80,47
30320 Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$80,47
(B)			
Airline Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEWEY SQUARE GROUP, LLC	Public Relations Costs	09/07/2017	\$10,00
	Public Relations Costs Public Relations Costs	12/13/2017 12/13/2017	\$10,45 \$10,45
PO BOX 60340			\$10,45 \$10,45
PO BOX 60340 CHARLOTTE	Public Relations Costs	12/13/2017	
CHARLOTTE NC	Public Relations Costs	01/25/2018	
CHARLOTTE	Public Relations Costs Public Relations Costs	01/25/2018 03/22/2018	\$7,83
CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/25/2018	\$7,83 \$5,72
CHARLOTTE NC 28260 Type or Classification	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018	\$7,83 \$5,72 \$7,83 \$6,00
CHARLOTTE NC 28260 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	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018	\$7,85 \$5,72 \$7,85 \$6,00 \$9,64
CHARLOTTE NC 28260 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	01/25/2018 03/22/2018 04/19/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64
CHARLOTTE NC 28260 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,66 \$5,00 \$9,60
CHARLOTTE NC 28260 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 Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/01/2018 08/08/2018 Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,66 \$9,60 \$5,00 \$9,60 \$110,40
CHARLOTTE NC 28260 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 Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Total Non-Itemized Tr	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,66 \$5,00 \$9,66 \$110,46 \$19,98
CHARLOTTE NC 28260 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 Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,66 \$5,00 \$9,66 \$110,46 \$19,98
CHARLOTTE NC 28260 Type or Classification (B) 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/01/2018 08/08/2018 Payer syee/Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,61 \$5,00 \$9,61 \$110,46 \$19,95 \$130,42
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC	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 Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,66 \$5,00 \$9,6 \$110,46 \$19,93 \$130,42
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD	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 Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017	\$7,83 \$5,77 \$7,83 \$6,00 \$9,64 \$9,61 \$5,00 \$9,61 \$110,44 \$19,95 \$130,42 Amount (E)
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE	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 Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/21/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018	\$7,83 \$5,77 \$7,83 \$6,00 \$9,64 \$9,67 \$110,46 \$19,95 \$130,42 Amount (E) \$11,70 \$13,85
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD	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 Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/II	01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,67 \$110,46 \$19,95 \$130,42 Amount (E) \$11,70 \$13,85 \$25,55
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 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 Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc	01/25/2018 03/22/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer Payer Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,64 \$110,44 \$19,95 \$130,42 Amount (E) \$13,85 \$25,55
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	01/25/2018 03/22/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer Payer Payer	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,64 \$110,44 \$19,95 \$130,42 Amount (E) \$13,85 \$25,55
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography	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 Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc Equipment mntc 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	01/25/2018 03/22/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer Payer for This Schedule	\$7,83 \$5,77 \$7,83 \$6,00 \$9,64 \$9,67 \$110,46 \$19,95 \$130,42 Amount (E) \$11,70 \$13,85 \$25,55
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	01/25/2018 03/22/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer Payer Payer	
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography 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 Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Equipment mntc Equipment mntc 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 Purpose	01/25/2018 03/22/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer ayee/Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer Payer for This Schedule	\$7,83 \$5,72 \$7,83 \$6,00 \$9,64 \$9,64 \$110,44 \$19,95 \$130,42 Amount (E) \$11,70 \$13,85 \$25,55 \$25,55

ENGLEWOOD CO	Purpose	Date	Amount
B0112	(C) General admin	(D) 10/26/2017	(E) \$21.00
Type or Classification	Network support svcs	11/30/2017	\$5,50
(B)	General admin	12/07/2017	\$40,00
Fechnology Services	General admin	12/07/2017	\$10,50
co.mology co.moco	Network support svcs	02/15/2018	\$5,92
	General admin	03/22/2018	\$7,00
	General admin	03/22/2018	\$40,00
	General admin	05/17/2018	\$40,00
	General admin	05/17/2018	\$7,00
	General admin	06/07/2018	\$12,70
	Application support svcs	06/21/2018	\$23,68
	Network support svcs	07/18/2018	\$26,65
	Network support svcs	07/18/2018	\$5,33
	General admin	07/18/2018	\$8,40
	General admin	08/08/2018	\$40,00
	General admin	08/08/2018	\$7,00
	Total Itemized Transactions with this Payee/Payer		\$300,70
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$300,70
Name and Address		•	
(A) DIRECTORY WIZARDS INC		- · · · · · · · · · · · · · · · · · · ·	
MILETORY WIZARDS INC	Purpose	Date	Amount
PO BOX 165	(C)	(D)	(E)
DDESSA	Application support svcs	02/15/2018	\$7,86
DE SSA	Total Itemized Transactions with this Payee/Payer		\$7,86
9730	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,86
		'	
(B)	 		
Software Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OOMINIC G. PATTERINO	Application support svcs	09/07/2017	\$14,96
	Application support svcs	10/11/2017	\$12,16
9236 WHEATFIELD DR	Application support svcs	11/16/2017	\$13,44
GERMANTOWN	Application support svcs	12/13/2017	\$12,16
1D	Application support svcs	01/25/2018	\$9,60
0876	Application support svcs	02/22/2018	\$14,08
Type or Classification	Application support svcs	03/15/2018	\$12,16
(B)	Application support svcs Application support svcs	04/05/2018	\$14,48
Services			
	Application support svcs	05/31/2018	\$13,60
	Application support svcs	06/21/2018	\$14,08
	Application support svcs	07/11/2018	\$13,44
	Application support svcs	08/08/2018	\$13,44
	Total Itemized Transactions with this Payee/Payer		\$157,60
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$157,60
Name and Address			
(A)	<u> </u>		
OMINION ELECTRIC CURRI V			
	Purpose	Date	Amount
COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
COMPANY, INC. PO BOX 7227	(C)		(E)
COMPANY, INC. PO BOX 7227 ARLINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
COMPANY, INC. PO BOX 7227 RRLINGTON /A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON IA I2207	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON /A 12207 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON /A 12207 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON /A 12207 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON /A 12207 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 RRLINGTON VA PO BOX 7227 Type or Classification (B) Electrical Supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$5,64
COMPANY, INC. PO BOX 7227 RRLINGTON VA PO BOX 7227 Type or Classification (B) Electrical Supplies 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) \$5,64 \$5,64
COMPANY, INC. O BOX 7227 IRLINGTON A 22207 Type or Classification (B) Electrical Supplies 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) ayer for This Schedule	(E) \$5,64 \$5,64
COMPANY, INC. PO BOX 7227 ARLINGTON I/A I/2207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE	(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) ayer or This Schedule Date (D)	(E) \$5,64 \$5,64 Amount (E)
COMPANY, INC. O BOX 7227 (RLINGTON /A 2207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR	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) Public Relations Costs	(D) ayer for This Schedule	(E) \$5,64 \$5,64 Amount (E) \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON AA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER	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) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/26/2017	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON IA PO BOX 7227 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA	(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) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON IA PO BOX 7227 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA	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) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 IRLINGTON A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER A 0602	(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) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. O BOX 7227 IRLINGTON A 2207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER A 0602 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) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON VA VA V2207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR VHITTIER VA VHITTIER VA VIOLOGO2 Type or Classification (B) Clothier	(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) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON AA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 10602 Type or Classification (B) Clothier 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) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 10/26/2017 ayer	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 ARLINGTON AA PO BOX 7227 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 10602 Type or Classification (B) Clothier Name and Address (A)	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) 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	Date (D) 10/26/2017 ayer for This Schedule	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. O BOX 7227 IRLINGTON A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 0602 Type or Classification (B) Clothier 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 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 Relations for All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fota	Date (D) 10/26/2017 ayer for This Schedule	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
COMPANY, INC. O BOX 7227 IRLINGTON A 2207 Type or Classification (B) Electrical Supplies Name and Address (A) OUDE BE NICE 4037 SUNRISE DR WHITTIER A 00602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC	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) 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) Purpose (C)	Date (D) 10/26/2017 For This Schedule Date (D) 10/26/2017 Date (D) Date (D)	(E) \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RELINGTON AA 12207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER A 10602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC	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) 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	(D) ayer for This Schedule Date (D) 10/26/2017 ayer for This Schedule Date (D) 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON AA P2207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 10602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 11 MORNINGSIDE DR DSSINING	CC) 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) 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 Application support svcs Application support svcs	Date (D) 10/26/2017 For This Schedule Date (D) 10/26/2017 Date (D) Date (D)	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 ARLINGTON ARLINGTON ARLINGTON ARLINGTON (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 10602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DSSINING NY	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) 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 Application support svcs Total Itemized Transactions with this Payee/Payer	(D) Date (D) 10/26/2017 ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR OSSINING NY 10562	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 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 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 Payee/Payer	(D) Ayer For This Schedule Date (D) 10/26/2017 Ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. CO BOX 7227 ARLINGTON ARE INGTON ARE INGTON Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DY 10562 Type or Classification	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 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 fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) Ayer For This Schedule Date (D) 10/26/2017 Ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 100602 Type or Classification (B) Electrical Supplies Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 11 MORNINGSIDE DR DSSINING 12 Type or Classification (B) Type or Classification (B) 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 fotal 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 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 Payee/Payer	(D) Ayer For This Schedule Date (D) 10/26/2017 Ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 RRLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 100602 Type or Classification (B) Electrical Supplies Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 11 MORNINGSIDE DR DSSINING 12 Type or Classification (B) Type or Classification (B) 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 fotal 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 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 Payee/Payer	(D) Ayer For This Schedule Date (D) 10/26/2017 Ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 100602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 01 MORNINGSIDE DR DSSINING MY 100562 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 fotal 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 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 Payee/Payer	(D) Ayer For This Schedule Date (D) 10/26/2017 Ayer For This Schedule Date (D) 08/22/2018 08/22/2018	(E) \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
COMPANY, INC. PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 100602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 11 MORNINGSIDE DR DSSINING NY 10562 Type or Classification (B) Echnology 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 fotal 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 Relations Support Sucs Application Support Sucs Application Support Sucs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Purpose	Date (D) 10/26/2017 10/26/2017 10/26/2018 10/22	(E) \$5,64 \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$17,48
COMPANY, INC. PO BOX 7227 ARLINGTON /A P22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 190602 Type or Classification (B) E-PHILANTHROPY SOLUTIONS INC 11 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B) Fechnology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) 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 Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 10/26/2017 20/2018 08/22/2018 20/2017 20/2018	(E) \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$17,48
(B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DSSINING NY 10562 Type or Classification (B) Ecchnology 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 fotal 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 Relations Support Sucs Application Support Sucs Application Support Sucs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Purpose	Date (D) 10/26/2017 10/26/2017 10/26/2018 10/22	(E) \$ \$5,64 \$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$142,00 \$
COMPANY, INC. PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B) Fechnology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) 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 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 f Purpose (C) Purpose (C)	(D) Date (D) 10/26/2017 ayer For This Schedule Date (D) 08/22/2018 08/22/2018 ayer For This Schedule Date (D) 08/22/2018 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$5,64 \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$17,48

WOODBRIDGE	Purpose	Date	Amount
VA 22193	(C)	(D)	(E)
Type or Classification	Application support svcs Application support svcs	09/07/2017 10/11/2017	\$16,150 \$13,920
(B)	Application support svcs	11/16/2017	\$14,616
Consultant	Application support svcs	12/13/2017	\$10,440
	Application support svcs	01/25/2018	\$12,528
	Application support svcs	02/22/2018	\$15,312
	Application support svcs	03/15/2018	\$16,008
	Application support svcs	04/12/2018	\$13,920
	Application support svcs	05/24/2018	\$14,616
	Application support svcs	06/21/2018	\$15,312
	Application support svcs	07/11/2018	\$14,616
	Application support svcs	08/08/2018	\$14,616
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over.	\$172,054
	Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$172,054
Name and Address	Total of All Hansactions with this Fayeen ayer	ioi iiiis ociicadic	Ψ172,004
(A)			
EMS SOFTWARE, LLC	Purpose	Date	Amount
PO BOX 46089	(C)	(D)	(E)
HOUSTON	Conf/mtg svcs	10/26/2017	\$5,197
TX	Total Itemized Transactions with this Payee/Payer		\$5,197
77210	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$5,197
(B)	4		
Software Name and Address	<u> </u>		
Name and Address			
(A) EVERBRIDGE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 740745	Bldg security	09/07/2017	\$20,090
LOS ANGELES	Bldg security	08/15/2018	\$21,774
CA	Total Itemized Transactions with this Payee/Payer		\$41,864
90074	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$41,864
Communications Services	_		
Name and Address			
(A)			
EXPERIAN MARKETING SOLUTIONS,	_		
LLC	Purpose	Date	Amount
PO BOX 881971	(C) General admin	(D) 02/08/2018	(E) \$29,777
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	02/06/2016	\$29,777
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
90088	Total of All Transactions with this Payee/Payer		\$29,777
Type or Classification		,	, ,,
(B)			
Financial Services			
Name and Address		5 .	
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC	(C) Facility mntc	(D) 09/07/2017	(E) \$25,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1	(C) Facility mntc Facility mntc	(D) 09/07/2017 04/12/2018	(E) \$25,000 \$5,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX	(C) Facility mntc Facility mntc Facility mntc	(D) 09/07/2017	(E) \$25,000 \$5,000 \$9,800
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA	(C) Facility mntc Facility mntc	(D) 09/07/2017 04/12/2018 05/24/2018	(E) \$25,000 \$5,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033	(C) Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	(E) \$25,000 \$5,000 \$9,800 \$5,625
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification	(C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033	(C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B)	(C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A)	(C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 222033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720	(C) Facility mntc Facility mntc Facility mntc 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)	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E)
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 222033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D)	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E)
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 222033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E)
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B)	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 222202 Type or Classification (B) Travel Agency Name and Address (A)	(C) Facility mntc Facility mntc Facility mntc 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer	(E) \$25,000 \$5,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address	Facility mntc Facility mntc Facility mntc Facility mntc 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 Total of All Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$12,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 222202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION	(C) Facility mntc Facility mntc Facility mntc 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 Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$447,300 Amount (E) \$0 \$12,420 \$12,420 \$Amount (E)
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117	(C) Facility mntc Facility mntc Facility mntc 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 Total of All Transactions with this Payee/Payer Purpose (C) Public Relations Costs	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$447,300 Amount (E) \$12,420 \$12,420 \$11,420
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 222202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION	Facility mntc Facility mntc Facility mntc 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) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$12,420 \$11,000 \$11,000 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	(C) Facility mntc Facility mntc Facility mntc 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 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$112,420 Amount (E) \$11,000 \$11,000 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification	Facility mntc Facility mntc Facility mntc 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) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$12,420 \$11,000 \$11,000 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B)	(C) Facility mntc Facility mntc Facility mntc 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 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$112,420 Amount (E) \$11,000 \$11,000 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association (B)	(C) Facility mntc Facility mntc Facility mntc 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) 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$112,420 Amount (E) \$11,000 \$11,000 \$0 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 222202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address	Facility mntc Facility mntc Facility mntc 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) 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/18/2018 ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$12,420 Amount (E) \$11,000 \$11,000 \$0 \$11,000
Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel Agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association (B)	(C) Facility mntc Facility mntc Facility mntc 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) 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	(D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$25,000 \$5,000 \$9,800 \$9,800 \$5,625 \$45,425 \$1,875 \$47,300 Amount (E) \$0 \$12,420 \$112,420 Amount (E) \$11,000 \$11,000 \$0 \$11,000

1901 L ST NW, STE 702	Purpose	Date	Amount
WASHINGTON DC	(C) Public Relations Costs	(D) 12/20/2017	(E) \$5.000
20036	Public Relations Costs	03/15/2018	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,000
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
Consultant	Total of All Transactions with this Payee/Payer for	r This Schedule	\$35,000
Name and Address			
(A) GETTY IMAGES, INC	Purpose	Date	Amount
PO BOX 953604	(C)	(D)	(E)
ST LOUIS	General admin	05/31/2018	\$7,576
MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$7,576
63195	Total of All Transactions with this Payee/Payer for		\$0 \$7,576
Type or Classification (B)	Total of All Halloadione was also rayout ayor los	Timo concuaio	Ψ1,010
Photography	<u> </u>		
Name and Address			
(A)	_		
GRID WASTE	Purpose	Date	Amount
641 S. ST NW 3RD FLR	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	, ,	\$0
DC	Total Non-Itemized Transactions with this Payee/Pay		\$11,278
20001	Total of All Transactions with this Payee/Payer for	r This Schedule	\$11,278
Type or Classification			
(B) Environmental Organization	-		
Name and Address	+		
(A)			
GUARDIAN FIRE PROTECTION	7		
SERVICES, LLC	Purpose	Date	Amount
7668 STANDISH PLACE	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Pay		\$14,20
20855	Total of All Transactions with this Payee/Payer for	r This Schedule	\$14,20
Type or Classification			
(B)			
Building Supplies			
Name and Address			
(A) HAMILTON TRAINING & FITNESS LLC	_		
HAMILTON TRAINING & FITNESS LLC	Purpose	Date	Amount
622 29TH ST SOUTH	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	, ,	\$0
VA	Total Non-Itemized Transactions with this Payee/Pay		\$24,024
22202	Total of All Transactions with this Payee/Payer for	r This Schedule	\$24,024
Type or Classification (B)			
Benefits Srvcs Organization	-		
Name and Address	1		
(A)			
HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LN		10/11/2017	
BETHESDA	General admin		\$5,579
	General admin	10/11/2017	\$5,579 \$6,959
MD	General admin Total Itemized Transactions with this Payee/Payer	10/11/2017	\$5,579 \$6,959 \$12,534
MD 20816	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/11/2017 er	\$5,579 \$6,959 \$12,534 \$94,22
MD	General admin Total Itemized Transactions with this Payee/Payer	10/11/2017 er	\$5,579 \$6,955 \$12,534 \$94,227
MD 20816 Type or Classification (B) Catering	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	10/11/2017 er r This Schedule	\$5,579 \$6,950 \$12,534 \$94,221 \$106,769
MD 20816 Type or Classification (B) Catering Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	10/11/2017 er r This Schedule Date	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76
MD 20816 Type or Classification (B) Catering Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	r This Schedule Date (D)	\$5,575 \$6,955 \$12,534 \$94,227 \$106,767
MD 20816 Type or Classification (B) Catering Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017	\$5,579 \$6,950 \$12,534 \$94,227 \$106,760 Amount (E)
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017	\$5,575 \$6,955 \$12,536 \$94,227 \$106,760 Amount (E) \$6,500 \$10,000
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204	General admin 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) Public Relations Costs Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017	\$5,575 \$6,951 \$12,534 \$94,227 \$106,767 Amount (E) \$6,500 \$10,000 \$20,000
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017	\$5,575 \$6,955 \$12,532 \$94,227 \$106,763 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 20001	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017	\$5,575 \$6,955 \$12,53 \$94,227 \$106,76 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76* Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76* Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$522,500 \$522,500 \$522,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs Public Relations Costs Public Relations Costs General admin	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018	\$5,579 \$6,951 \$12,534 \$94,227 \$106,769 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,650
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 General admin General admin	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018	\$5,579 \$6,951 \$12,534 \$94,227 \$106,769 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,656
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 216 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs Public Relations Costs General admin General admin Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/13/2017 03/15/2018 03/29/2018 03/29/2018	\$5,579 \$6,958 \$12,539 \$94,221 \$106,769 Amount (E) \$6,500 \$10,000 \$22,500 \$22,500 \$22,500 \$5,221 \$25,000 \$19,656 \$6,544
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/03/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,767 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$5,227 \$25,000 \$19,656 \$6,540 \$25,000 \$6,540
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs Public Relations Costs General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/10/2018 05/10/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,761 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$22,500 \$19,656 \$6,544 \$25,000 \$6,875
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/03/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76* Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,650 \$6,874 \$6,874 \$6,988
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,767 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$22,500 \$25,200 \$19,656 \$6,544 \$25,000 \$6,875 \$6,988 \$10,500 \$72,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 General admin 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 Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/10/2018 05/17/2018 06/14/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76 Amount (E) \$6,500 \$10,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,656 \$6,546 \$25,000 \$6,875 \$6,985 \$10,500 \$72,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/10/2018 05/11/2018 06/14/2018 06/14/2018 06/14/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,76 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$19,656 \$6,544 \$25,000 \$6,875 \$6,845 \$10,500 \$72,500 \$72,500 \$72,500 \$72,500
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2017 er r This Schedule Date (D) 09/07/2017 09/07/2017 11/21/2017 11/30/2017 11/30/2017 12/13/2017 12/13/2017 03/15/2018 03/29/2018 05/03/2018 05/03/2018 05/10/2018 05/10/2018 05/17/2018 06/14/2018 06/14/2018 06/14/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,761 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$522,500 \$525,000 \$19,650 \$6,544 \$25,000 \$6,875 \$6,985 \$10,500 \$72,500 \$447,000 \$72,500 \$447,000
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B) Advertising	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (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	Date (D) 09/07/2017 11/2017 11/2017 11/2017 2017 11/2017 11/2017 11/30/2017 11/30/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 05/10/2018 06/14/2018	\$5,579 \$6,955 \$12,534 \$94,227 \$106,761 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,650 \$6,876 \$6,876 \$6,986 \$10,500 \$72,500 \$47,000 \$72,500 \$401,777 \$54,876
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 200001 Type or Classification (B) Advertising	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Public Relations Costs Public Relations Costs Public Relations Costs	10/11/2017 er r This Schedule Date (D) 09/07/2017 11/2017 11/2017 11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018	\$5,579 \$6,955 \$12,534 \$94,227 \$106,761 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$22,500 \$25,000 \$19,650 \$6,875 \$6,875 \$6,985 \$10,500 \$47,000 \$72,500 \$447,000 \$72,500 \$4456,653 Amount
MD 20816 Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 2016 G STREET NW STE 204 WASHINGTON CC 200001 Type or Classification (B) Advertising	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (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	Date (D) 09/07/2017 11/2017 11/2017 11/2017 2017 11/2017 11/2017 11/30/2017 11/30/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 05/10/2018 06/14/2018	\$5,575 \$6,955 \$12,534 \$94,227 \$106,761 Amount (E) \$6,500 \$10,000 \$20,000 \$22,500 \$22,500 \$22,500 \$5,227 \$25,000 \$19,650 \$6,875 \$6,875 \$6,985 \$10,500 \$72,500 \$47,000 \$72,500 \$401,777 \$54,876

PO BOX 371952	Purpose	Date	Amount
PITTSBURGH	(C)	(D)	(E)
PA 45050	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,175
15250			
Type or Classification (B)			
Supplies			
Name and Address			
(A)			
HEWLETT PACKARD ENTERPRISE	Durnaga	Date	Amount
COMPANY	Purpose (C)	(D)	(E)
PO BOX 101032	Application support svcs	10/19/2017	\$57,693
ATLANTA	Total Itemized Transactions with this Payee/Payer	10/10/201/	\$57,693
GA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
30392	Total of All Transactions with this Payee/Payer for	or This Schedule	\$57,693
Type or Classification			
(B)	_		
IT Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HIGHSTREET IT SOLUTIONS, LLC	Application support svcs	03/15/2018	\$8,325
	Application support svcs	03/29/2018	\$15,775
PO BOX 679088	Application support svcs	03/29/2018	\$13,150
DALLAS	Application support svcs	05/17/2018	\$26,738
TX	Application support svcs	06/21/2018	\$17,542
75267	Application support svcs	07/05/2018	\$26,825
Type or Classification (B)	Application support svcs	08/08/2018	\$21,827
Technology Consultant	Total Itemized Transactions with this Payee/Payer		\$130,182
	Total Non-Itemized Transactions with this Payee/Pa		\$1,320
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$131,502
Name and Address			
(A) HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
1001 16TH STREET	General admin	05/03/2018	\$21,357
WASHINGTON	General admin	05/03/2018	\$16,133
DC	Total Itemized Transactions with this Payee/Payer		\$37,490
20036	Total Non-Itemized Transactions with this Payee/Pa		\$161
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$37,651
(B) Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC	(C)	(D)	(E)
	General admin	12/13/2017	\$22,917
251 KEARNY ST, STE 300	General admin	12/20/2017	\$22,917
SAN FRANCISCO	General admin	05/03/2018	\$22,916
CA 94108	General admin	05/10/2018	\$52,250
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	uor.	\$121,000 \$0
(B)	Total of All Transactions with this Payee/Payer for		\$121,000
Technology	Total of All Transactions with this Paycer ayer is	or This ochedule	Ψ121,000
Name and Address			
(A)			
HYATT PLACE DC DOWNTOWN K	Dumasa	Data	A
STREET	Purpose (C)	Date (D)	Amount (E)
1522 K ST NW	Conf/mtg svcs	08/01/2018	\$6,984
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$6,984
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	\$952
20005	Total of All Transactions with this Payee/Payer for		\$7,936
Type or Classification		'	·
(B)			
Hotel			
Name and Address			
(A) HYATT REGENCY WASHINGTON ON	\dashv		
CAPITOL HILL	D	D-4	A
-	Purpose	Date (D)	Amount (F)
400 NEW JERSEY AVE NW	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer	ver	\$6,473
DC 20001	Total of All Transactions with this Payee/Payer for		\$6,473
20001 Type or Classification	⊣		, , , , ,
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IBARRA STRATEGY GROUP	Public Relations Costs	09/07/2017	\$5,000
4404 47TH ST NUM STE 227	Public Relations Costs	02/22/2018	\$5,000
1101 17TH ST, NW, STE 607 WASHINGTON	Public Relations Costs	02/22/2018	\$5,000 \$5,000
DC	Public Relations Costs	02/22/2018	\$5,000 \$5,000
20036	Public Relations Costs Public Relations Costs	02/22/2018	\$5,000 \$5,000
Type or Classification	Public Relations Costs Public Relations Costs	03/01/2018 03/08/2018	\$5,000 \$5,000
(B)	·	03/00/2018	\$5,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Pa		\$0
I	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$60,00

	Purpose	Date	Amount
	(C) Public Relations Costs	(D) 04/19/2018	(E) \$5,00
	Public Relations Costs Public Relations Costs	05/10/2018	\$5,00 \$5,00
	Public Relations Costs	07/11/2018	\$5,00 \$5,00
	Public Relations Costs	08/08/2018	\$5,00
	Public Relations Costs	08/15/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$60,00
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
N	Total of All Transactions with this Payee/Payer	for This Schedule	\$60,00
Name and Address (A)	D	l D-4- I	A +
M CORPORATION	Purpose (C)	Date (D)	Amount (E)
	General admin	09/28/2017	\$226,67
O BOX 643600	General admin	09/28/2017	\$12,35
TTSBURGH	Application support svcs	08/01/2018	\$264,60
A 5264	Total Itemized Transactions with this Payee/Payer		\$503,63
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,94
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$505,58
chnology			
Name and Address (A)			
DIANA STATE TEACHERS			
SSOCIATION	Purpose	Date	Amount
JITE 900	(C)	(D)	(E)
0 W MARKET ST	Public Relations Costs	01/18/2018	\$10,00
DIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Pa		\$
S204	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,00
Type or Classification (B)			
ate Association			
Name and Address			
(A)			
DUSTRIAL CONTROLS STRIBUTORS, LLC	Purpose	Date	Amount
O BOX 5211	(C)	(D)	(E)
EPARTMENT 116241	Facility mntc	09/07/2017	\$7,39
NGHAMTON	Total Itemized Transactions with this Payee/Payer	03/01/2011	\$7,39
Y	Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,41
902	Total of All Transactions with this Payee/Payer		\$17,81
			Ψ17,01
Type or Classification	Total of All Halloudions with this Layour ayor	101 11110 001100001	
Type or Classification (B)	Total of All Hallodottollo Wall tillo i ayour ayor	, Jones 1	
Type or Classification (B) eating/Air Equipment	otal of All Hallodollollo Hall allo i dyool dyo	1	
Type or Classification (B) ating/Air Equipment Name and Address			
Type or Classification (B) ating/Air Equipment Name and Address (A)			
Type or Classification (B) eating/Air Equipment Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC.	Purpose (C)	Date (D)	(E)
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK	Purpose (C) General admin	Date	(E) \$6,74
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 08/08/2018	(E) \$6,74 \$6,74
Type or Classification (B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (006	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/08/2018	(E) \$6,74 \$6,74
Type or Classification (B) ating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 W YORK 006 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 08/08/2018	(E) \$6,74 \$6,74
Type or Classification (B) ating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 W YORK Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/08/2018	(E) \$6,74 \$6,74
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (006 Type or Classification (B) arket Research Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions wit	Date (D) 08/08/2018 ayer for This Schedule	(E) \$6,74 \$6,74 \$ \$6,74
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the All Transactions with the All Transactions with t	Date (D) 08/08/2018 ayer for This Schedule Date (D)	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E)
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK (C) 10006 Type or Classification (B) arket Research Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E)
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EV YOOK (006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Pa	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK (Y) 1006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the seco	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017	(E) \$6,74 \$6,74 \$66,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with t	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/1/21/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33
Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BEROADWAY, SUITE 640 EW YORK (C) OOG Type or Classification (B) arket Research Name and Address (A) OLVERS, INC BEROADWAY, SUITE 640 EARWATER COOK COOK COOK COOK COOK COOK COOK COO	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions wit	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/13/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33
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Type or Classification (B) ating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 W YORK 006 Type or Classification (B) strket Research Name and Address (A) DLVERS, INC S BELCHER RD, STE 106 EARWATER 765 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianation of All Transactions with this Payee/Payer of Indianations of All Transactions with this Payee/Payer of Indianations with this Payee/Payer of I	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 03/01/2018 03/29/2018 04/19/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40
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Type or Classification (B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER 1765 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/01/2018 04/06/2018 04/19/2018 04/19/2018 04/19/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,40 \$39,39 \$18,33 \$42,74 \$49,71 \$18,33 \$44,77 \$18,33
Type or Classification (B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) arket Research Name and Address (A) SOLVERS, INC D S BELCHER RD, STE 106 LEARWATER L 3765 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 02/22/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$66,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$18,33 \$42,47 \$49,71 \$18,33 \$42,74 \$49,71 \$18,33 \$44,773 \$18,33 \$47,73 \$18,33
Type or Classification (B) leating/Air Equipment Name and Address (A) INSTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) larket Research Name and Address (A) SOLVERS, INC 0 S BELCHER RD, STE 106 LEARWATER L 3765 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$47,71 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,40 \$39,39 \$18,33 \$42,74 \$49,71 \$18,33 \$42,74 \$49,71 \$18,33 \$44,77 \$18,33
Type or Classification (B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) arket Research Name and Address (A) SOLVERS, INC D S BELCHER RD, STE 106 LEARWATER L 3765 Type or Classification (B) echnology Services	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of All Transactions with this Payee/Payer of Indiana of Indian	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 03/01/2018 03/01/2018 04/06/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$\$,67,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,74 \$49,71 \$18,33 \$447,73 \$18,33 \$447,73 \$18,33 \$447,73 \$18,33
Type or Classification (B) rating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK 006 Type or Classification (B) arket Research Name and Address (A) DLVERS, INC S BELCHER RD, STE 106 EARWATER 765 Type or Classification (B) chnology Services	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Pay	Date (D) 08/08/2018 ayer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$7,74 \$8,74 \$1,70 \$1,70 \$1,70 \$1,70 \$2,33 \$2,33 \$2,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,98 \$18,33 \$42,74 \$49,71 \$18,33 \$44,77 \$18,33 \$47,73 \$18,33 \$47,73

PO BOX 506	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	09/07/2017	\$52,527
SAN ANTONIO	Facility mntc	10/19/2017	\$52,527
TX .	Facility mntc	11/30/2017	\$52,527
'8292	Facility mntc	12/13/2017	\$52,527
Type or Classification	Application support svcs	12/20/2017	\$12,863
(B)	Facility mntc	12/20/2017	\$52,527
Building Maintenance	Application support svcs	12/20/2017	\$35,585
	Facility mntc	02/22/2018	\$52,527
	Facility mntc	03/15/2018	\$52,527
	Facility mntc	03/29/2018	\$52,527
	Facility mntc	04/19/2018	\$52,527
	Facility mntc	05/24/2018	\$52,527
	Facility mntc	06/21/2018	\$52,527
	Facility mntc	08/08/2018	\$52,527
	Facility mntc	08/22/2018	\$52,527
	Total Itemized Transactions with this Payee/Payer	00,22,20.0	\$731,299
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$44,873
	Total of All Transactions with this Payee/Payer fo		\$776,172
Name and Address			ψσ, <u>z</u>
(A)			
VCi, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
01 OLD WILLETS PATH	Network support svcs	01/11/2018	\$98,896
HAUPPAUGE	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$98,896
1Y	Total Non-Itemized Transactions with this Payee/Payer	Wer	\$90,890 \$0
1788	Total of All Transactions with this Payee/Payer fo		\$0 \$98,896
Type or Classification	Total of All Transactions with this Payee/Payer to	or rina ocheudle	φ90,090
(B)			
Software Maintenance			
Name and Address			
(A)	Purpose	Date	Amount
WORLD PROFESSIONALS	(C)	(D)	(E)
	Application support svcs	09/28/2017	\$21,173
PO BOX 347266	Application support svcs	10/26/2017	\$22,001
PITTSBURGH	Application support svcs	10/26/2017	\$19,360
PA	Application support svcs	10/26/2017	\$21,000
5251	Total Itemized Transactions with this Payee/Payer		\$83,534
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$83,534
echnology Consultant			
Name and Address			
(A)		D-4-	A
IOHNSON CONTROLS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 730068	Facility mntc	03/08/2018	\$17,607
DALLAS	Facility mntc	05/24/2018	\$9,528
X	Total Itemized Transactions with this Payee/Payer		\$27,135
	Total Non-Itemized Transactions with this Payee/Pa	,	\$6,704
75373		or This Schedule	\$33,839
Type or Classification	Total of All Transactions with this Payee/Payer for		
Type or Classification (B)	Total of All Transactions with this Payee/Payer fe	,	
Type or Classification (B) Building Supplies		,	
Type or Classification (B) Building Supplies Name and Address	Purpose	Date	Amount
Type or Classification (B) Building Supplies Name and Address (A)	Purpose (C)	Date (D)	(E)
Type or Classification (B) Building Supplies Name and Address	Purpose	Date	
Type or Classification (B) Building Supplies Name and Address (A) &R INDUSTRIES, INC.	Purpose (C)	Date (D)	(E)
Type or Classification (B) Building Supplies Name and Address (A) C&R INDUSTRIES, INC.	Purpose (C) Public Relations Costs	Date (D) 02/01/2018	(E) \$10,635
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Purpose (C) Public Relations Costs Public Relations Costs	Date (D) 02/01/2018 06/14/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin	Date (D) 02/01/2018 06/14/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670
Type or Classification (B) Building Supplies Name and Address (A) & R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A 20153 Type or Classification	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522
Type or Classification (B) Building Supplies Name and Address (A) &R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Type or Classification (B) Building Supplies Name and Address (A) & RINDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153 Type or Classification (B) Promotional Products	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address	Purpose (C) Public Relations Costs Public Relations Costs 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 thi	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Type or Classification (B) Building Supplies Name and Address (A) CR INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) CA PRODUCTIONS	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for the Purpose (C)	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule Date (D)	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A (20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transactions with the second of All Transac	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) POTOMOTIONAL Products Name and Address (A) KA PRODUCTIONS POTOMAC FALLS	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for the Purpose (C)	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule Date (D)	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Building Supplies Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS Ploto SOUTHBANK, #1040 POTOMAC FALLS (A) Building Supplies Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the service of the service	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) & RINDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) &A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS (A) (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (B) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (A) (COTOMAC FALLS (B) (COTOMAC FALLS (COTOMA	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Portional Products Name and Address (A) KA PRODUCTIONS Promotional Products Name Address (A) Type or Classification (B) Promotional Products Name and Address (A) Type or Classification (B) Productions	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) Productions Name and Address (B) Productions Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for a Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of the	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01 Date (D) 02/27/2018 09/07 This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$0 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) Productions Name and Address (B) Type or Classification (B) Productions Name and Address (A) (B) Productions Name and Address (A) (CITCHEN TECH INC	Purpose (C) Public Relations Costs Public Relations Costs 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 All 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 A	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 Or This Schedule Date (D) 02/27/2018 Oyer Or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) POTOMOTIONS Type or Classification (B) Promotional Products Name and Address (A) CA PRODUCTIONS POTOMAC FALLS (A) POTOMAC FALLS (A) POTOMAC FALLS (A) POTOMAC FALLS (A) COTOMAC FALLS (B) COTOMAC FALLS (C) C	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Itemized Transactions with the Itemized Transactions with this Payee/Payer fo	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01 Date (D) 02/27/2018 09/07 This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E)
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Portional Products Name and Address (A) KA PRODUCTIONS POTOMAC FALLS (A) Productions Name and Address (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (B) COTOMAC FALLS (COTOMAC F	Purpose (C) Public Relations Costs Public Relations Costs 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 Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule Date (D) 02/27/2018 Oyer or This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$0 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A) (A) (A) (A) (A) (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018 Or This Schedule Date (D) 02/27/2018 Date (D) O2/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492
Type or Classification (B) Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A (20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A (20165 Type or Classification (B) Productions Name and Address (A) (CITCHEN TECH INC) (CITCHEN TECH	Purpose (C) Public Relations Costs Public Relations Costs 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 Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018 Or This Schedule Date (D) 02/27/2018 Date (D) O2/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$0 \$7,500
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A) (C) (C) (C) (C) (C) (C) (C)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018 Or This Schedule Date (D) 02/27/2018 Date (D) O2/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Portional Products Name and Address (A) KA PRODUCTIONS POTOMAC FALLS (A) Portional Products Name and Address (A) CA PRODUCTIONS CHO10 SOUTHBANK, #1040 POTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (B) Productions Name and Address (A) CITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES (A) CHO2026 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018 Or This Schedule Date (D) 02/27/2018 Date (D) O2/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) KA PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A) CITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES (A) 22026 Type or Classification (B) Building Maintenance	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total 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 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 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 Trans	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule Date (D) 02/27/2018 Date (D) 02/27/2018 Date (D) This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492 \$10,492
Type or Classification (B) Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) Portional Products Name and Address (A) KA PRODUCTIONS POTOMAC FALLS (A) Portional Products Name and Address (A) CA PRODUCTIONS CHO10 SOUTHBANK, #1040 POTOMAC FALLS (A) COTOMAC FALLS (A) COTOMAC FALLS (B) Productions Name and Address (A) CITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES (A) CHO2026 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of All Transactions with this Payee/Payer for the latent of Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 Or This Schedule Date (D) 02/27/2018 Or This Schedule Date (D) 02/27/2018 Date (D) O2/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492

PO BOX 759498 BALTIMORE	Purpose	Date	Amount
DALTINORE	(C)	(D)	(E)
MD	Rent	09/07/2017	\$14,310
MD 21275	Rent	09/28/2017	\$14,745
	Rent	10/26/2017	\$14,745
Type or Classification	Rent	12/07/2017	\$14,235
(B)	Rent	01/11/2018	\$14,570
Parking Management	Rent	02/08/2018	\$13,920
	Rent	03/08/2018	\$16,140
	Rent	03/22/2018	\$15,275
	Rent	04/26/2018	\$14,335
	Rent	05/24/2018	\$15,405
	Rent	06/28/2018	\$15,652
	Rent	07/25/2018	\$15,275
	Rent	08/29/2018	\$14,335
	Total Itemized Transactions with this Payee/Paye		\$192,942
	Total Non-Itemized Transactions with this Payee/		\$35,315
	Total of All Transactions with this Payee/Paye		\$228,257
Name and Address	I can or an inducation of the time is a joint		\$223,23
(A)			
LEADEN ASSOCIATES, INC.		l D-4-	A 4
	Purpose	Date	Amount
100 EGBERTSON RD	(C)	(D)	(E)
CAMPBELL HALL	Phone mntc	07/18/2018	\$8,786
NY	Total Itemized Transactions with this Payee/Paye		\$8,786
10916	Total Non-Itemized Transactions with this Payee/		\$7,875
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$16,661
(B)			
Fechnology Consultant	7		
Name and Address	<u> </u>		
(A)			
EVEL 3 COMMUNICATIONS, LLC	7		
	Purpose	Date	Amount
PO BOX 910182	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Paye		\$0
CO	Total Non-Itemized Transactions with this Payee/		\$35,574
30291	Total of All Transactions with this Payee/Paye		\$35,574
Type or Classification	Total of All Handadions Wall and Layson ayo	n ioi iiio concadio	Ψου,σ. 1
(B)			
Technology Maintenance			
Name and Address			
(A)			
EXMARK ENTERPRISE SOFTWARE,	-		
LC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 846261	Application support svcs	05/10/2018	\$62,490
DALLAS	Total Itemized Transactions with this Payee/Paye		\$62,490
TX	Total Non-Itemized Transactions with this Payee/	/Davor	\$0
75284	Total of All Transactions with this Payee/Paye	rayer	
Type or Classification	lotal of All Transactions with this Payee/Paye	r for This Schedule	\$62,490
(B)			
Software	-		
	+		
Name and Address			
Name and Address (A)			
(A)	<u> </u>		
(A) LIFE INSURANCE COMPANY OF NORT			
(A)	Purpose	Date	Amount
(A) LIFE INSURANCE COMPANY OF NORT AMERICA	Purpose (C)	(D)	(E)
(A) LIFE INSURANCE COMPANY OF NORTA AMERICA O BOX 13701	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
(A) LIFE INSURANCE COMPANY OF NORT AMERICA PO BOX 13701 PHILADELPHIA	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E)
(A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	(E) \$0
(A) LIFE INSURANCE COMPANY OF NORT AMERICA POBOX 13701 PHILADELPHIA PA 19101	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$21,038
(A) LIFE INSURANCE COMPANY OF NORTAMERICA POBOX 13701 PHILADELPHIA PA 19101 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$21,038
(A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$21,038
(A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) nsurance	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$21,038
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$21,038
(A) IFE INSURANCE COMPANY OF NORTAMERICA POBOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) er /Payer	(E) \$0 \$21,038
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) er (Payer er for This Schedule	(E) \$0 \$21,038 \$21,038
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) er (Payer er for This Schedule	(E) \$0 \$21,038 \$21,038
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	(D) er (Payer er for This Schedule Date (D)	(E) \$0 \$21,038 \$21,038 Amount (E)
(A) IFE INSURANCE COMPANY OF NORTAMERICA POBOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) IGHTOWER FIBER NETWORKS II, LLC POBOX 28730 NEW YORK	Purpose (C) 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	(D) er (Payer er for This Schedule Date (D)	(E) \$21,038 \$21,038 \$21,038 Amount (E)
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) IGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY	Purpose (C) 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	(D) er (Payer er for This Schedule Date (D) er (Payer	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800
(A) LIFE INSURANCE COMPANY OF NORTA AMERICA PO 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	Purpose (C) 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	Date (D)	(E) \$21,038 \$21,038 \$21,038 Amount (E)
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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	Purpose (C) 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	Date (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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)	Purpose (C) 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	Date (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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	Purpose (C) 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	Date (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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) Fechnology Services Name and Address	Purpose (C) 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	Date (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) IEchnology Services Name and Address (A)	Purpose (C) 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) er (D) er for This Schedule	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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) Fechnology Services Name and Address	Purpose (C) 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 Purpose	Date (D) Proper ((E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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 MUNROE INC.	Purpose (C) 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 Purpose (C)	Date (D) er (Payer er for This Schedule Date (D) er (Payer er for This Schedule Date (D) er Date (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO 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) Icechnology Services Name and Address (A) LINDENMEYR MUNROE INC.	Purpose (C) 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 Purpose (C) General admin	Date (D) er (D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) IEchnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON	Purpose (C) 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 Purpose (C) General admin General admin	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) IEchnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA	Purpose (C) 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 Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 202241	Purpose (C) 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 Purpose (C) General admin General admin	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800
(A) IFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 Type or Classification (B) INSURANCE PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Type or Classification (B) IECHNOLOGY INSURANCE Name and Address (A) INSURANCE PO BOX 28730 NEW YORK NY INSURANCE INSURANCE NAME AND Address (A) INDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 102241 Type or Classification	Purpose (C) 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 Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) IEchnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 17 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) 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 Purpose (C) General admin General admin 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	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034 \$41,316
(A) IFE INSURANCE COMPANY OF NORTA AMERICA O 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) IECHNOLOGY Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 102241 Type or Classification (B) Printing Services	Purpose (C) 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 Purpose (C) General admin General admin 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	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034 \$41,316
(A) IFE INSURANCE COMPANY OF NORTA AMERICA PO 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) IEchnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 17 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) 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 Purpose (C) General admin General admin 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	(D)	(E) \$0 \$21,038 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034 \$41,316
(A) IFE INSURANCE COMPANY OF NORTA AMERICA O 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) IECHNOLOGY Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 102241 Type or Classification (B) Printing Services	Purpose (C) 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 Purpose (C) General admin General admin 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) er /Payer er for This Schedule Date (D) er /Payer er for This Schedule Date (D) 02/08/2018 08/22/2018 er /Payer er for This Schedule	(E) \$0 \$21,038 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$446,800 Amount (E) \$7,193 \$14,841 \$22,034 \$41,316 \$63,350

501 PRINCE GEORGES BLVD	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO	General admin	09/07/2017	\$17,5
MD	General admin	11/21/2017	\$6,6
20774	Public Relations Costs	03/22/2018	\$5,2
Type or Classification	General admin	03/22/2018	\$6,63
(B)	General admin	04/19/2018	\$7,76
Printing Services	General admin	06/21/2018	\$10,28
	General admin	07/11/2018	\$7,68
	General admin	08/15/2018	\$7,76
	General admin	08/22/2018	\$7,22
	General admin General admin	08/22/2018 08/29/2018	\$5,99 \$9,1
	Total Itemized Transactions with this Payee/Pay		\$91,9
	Total Non-Itemized Transactions with this Payee/Pay	e/Paver	\$251,58
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$343,54
Name and Address		Date	Amount
(A)	Purpose (C)	(D)	(E)
LOCKTON AFFINITY LLC	Business Insurance	12/13/2017	\$37,75
	Business Insurance	12/13/2017	\$25,00
P.O. BOX 879610	Business Insurance	12/13/2017	\$187,50
KANSAS CITY	Business Insurance	08/27/2018	\$25,00
MO 64187	Business Insurance	08/27/2018	\$195,00
Type or Classification	Total Itemized Transactions with this Payee/Pay	yer	\$470,25
(B)	Total Non-Itemized Transactions with this Payer		\$75
Insurance	Total of All Transactions with this Payee/Pay	er for This Schedule	\$471,00
Name and Address			
(A)			
LOEWS CHICAGO O'HARE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
5300 N RIVER RD	Public Relations Costs	03/22/2018	\$7,19
ROSEMONT	Public Relations Costs	03/22/2018	\$13,16
IL 60018	Total Itemized Transactions with this Payee/Pay		\$20,35
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$5,35 \$25,7
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$23,7
Hotel			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF			
	_	1 - 1	
EDUCATORS	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
EDUCATORS 8322 ONE CALAIS AVE	Public Relations Costs	(D) 01/18/2018	(E) \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) 01/18/2018 yer e/Payer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) 01/18/2018 yer e/Payer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) 01/18/2018 yer e/Payer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) 01/18/2018 yer e/Payer	(E) \$12,00 \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) 01/18/2018 yer e/Payer	
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address	(C) 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) 01/18/2018 yer e/Payer yer for This Schedule	(E) \$12,00 \$12,00 \$ \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Public Relations 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) Public Relations Costs	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E)
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Public Relations 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) Public Relations Costs Public Relations Costs	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,25
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 01/18/2018 yer e/Payer //er for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,20 \$84,40
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer /er for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 /er	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,07 \$32,20 \$8,40 \$59,72
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,07 \$32,25 \$8,44 \$59,72 \$27
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B)	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,20 \$8,44 \$59,70 \$20
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,20 \$8,44 \$59,70 \$20
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,07 \$32,25 \$8,44 \$59,72 \$27
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A)	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,07 \$32,25 \$8,44 \$59,72 \$27
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer	(E) \$12,00 \$12,00 \$ \$12,00
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC.	Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer /er for This Schedule	(E) \$12,00 \$12,0
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279	Public Relations 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) Public Relations Costs Public Relations Costs Public Relations 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	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer yer for This Schedule Date	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,07 \$32,25 \$8,40 \$59,75 \$59,95
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS	Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations 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) Network support svcs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018	(E) \$12,00 \$12,0
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX	Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Purpose Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer yer for This Schedule Date (D) 05/17/2018 yer e/Payer	(E) \$12,00 \$12,0
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS	Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations 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) Network support svcs Total Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer yer for This Schedule Date (D) 05/17/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,21 \$8,40 \$59,75 \$22 \$59,98 Amount (E)
EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267	Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Purpose Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/18/2018 yer e/Payer yer for This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 yer e/Payer yer for This Schedule Date (D) 05/17/2018 yer e/Payer	(E) \$12,00 \$12,00 \$12,00 \$12,00 Amount (E) \$19,00 \$32,21 \$8,40 \$59,75 \$22 \$59,98 Amount (E)
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Type or Classification (B)			
Mailing Services	_		
Name and Address			
(A)	Purpose	Date	Amount
MARLIN D. JEFFERS	(C)	(D)	(E)
18922 GROVER STREET	General admin General admin	06/28/2018 07/25/2018	\$10,0 \$10,0
ОМАНА	General admin	08/22/2018	\$10,0 \$10,0
NE 68130	Total Itemized Transactions with this Payee/Paye		\$30,0
Type or Classification	Total Non-Itemized Transactions with this Payee/		
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$30,0
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	Business Insurance	09/21/2017	\$15,1
	Business Insurance	09/21/2017	\$36,9
PO BOX 846015 DALLAS	Business Insurance	09/21/2017	\$28,4
TX	Business Insurance Business Insurance	09/21/2017	\$10,1
75284	Business Insurance Business Insurance	09/28/2017 09/28/2017	\$10,2 \$33,6
Type or Classification	Business Insurance	09/28/2017	\$29,3
(B) Insurance	Business Insurance	10/11/2017	\$9,9
insurance	Business Insurance	10/11/2017	\$10,8
	Business Insurance Business Insurance	10/11/2017 10/11/2017	\$9,9 \$10,8
	Business Insurance Business Insurance	10/11/2017	\$10,8 \$9,9
	Business Insurance	10/19/2017	\$10,8
	Business Insurance	12/13/2017	\$10,8
	Business Insurance	12/13/2017	\$9,9
	Business Insurance Business Insurance	12/20/2017 12/20/2017	\$9,9 \$10,8
	Business Insurance	01/18/2018	\$9,9
	Business Insurance	01/18/2018	\$10,8
	Business Insurance	02/15/2018	\$10,8
	Business Insurance	02/15/2018	\$9,9
	Business Insurance Business Insurance	03/29/2018	\$13,5 \$10,8
	Business Insurance	05/03/2018	\$10,8
	Business Insurance	05/03/2018	\$9,9
	Business Insurance	05/24/2018	\$9,9
	Business Insurance	05/24/2018	\$10,8
	Business Insurance Business Insurance	07/18/2018 07/18/2018	\$6,9 \$24,0
	Total Itemized Transactions with this Payee/Paye		\$406,4
	Total Non-Itemized Transactions with this Payee/	Payer	\$38,9
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$445,4
Name and Address (A)			
MCINTOSH & ASSOCIATES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2900 K ST, NW, STE 404 WASHINGTON	Financial & mshp svcs	06/21/2018	\$56,8
DC	Total Itemized Transactions with this Payee/Paye		\$56,8
20007	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$56,8
Type or Classification	Total of All Transactions with this Fayee/Faye	i ioi iiiis schedule	φ30,0
Law Firm	\dashv		
Name and Address			
(A)	_	1	
MCKINNEY AND ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
1612 K ST, NW, STE 400	General admin	01/11/2018	(<u>L)</u> \$12,5
WASHINGTON	General admin	02/08/2018	\$12,5
DC	Total Itemized Transactions with this Payee/Paye		\$25,0
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$25,0
(B)	Total of All Transactions with this Payee/Paye	i ioi iiiis scheuule	ֆ∠5,0
Market Research			
Name and Address			
(A) MELTWATER NEWS US INC.	<u> </u>	·	_
PO BOX #23721	Purpose (C)	Date	Amount
14005 LIVE OAK AVE	Public Relations Costs	(D) 09/28/2017	(E) \$21,1
IRWINDALE	Total Itemized Transactions with this Payee/Paye		\$21,1
CA 91706	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$21,1
(B)			
Electronic Document Svcs	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAIL SERVICES INC.	Total Itemized Transactions with this Payee/Paye		(⊏)
			\$14,2
7942 CLUNY CT, STE P	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$14,Z

SPRINGFIELD			
VA			
22153			
Type or Classification (B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A) MICHAEL BLAIN	(C) General admin	(D) 09/07/2017	(E) \$15,675
WHOT IN LEE BEN HIN	General admin	11/16/2017	\$8,325
7304 CARROLL AVE, #116	General admin	12/13/2017	\$6,075
TAKOMA PARK MD	General admin	02/01/2018	\$5,775
20912	General admin General admin	03/08/2018 05/10/2018	\$8,138 \$5,400
Type or Classification	General admin	08/08/2018	\$5,438
(B) Communication Services	General admin	08/15/2018	\$6,862
Confindingation Services	Total Itemized Transactions with this Payee/Paye		\$61,688
	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$11,775 \$73,463
Name and Address	Total of All Humoudione with the Luyeon dye	or to: Time concuers	ψ10,100
(A)			
MICRO FOCUS (US) INC	Purpose	Date	Amount
DEPT CH 19224	(C)	(D)	(E)
PALATINE	Application support svcs Total Itemized Transactions with this Payee/Paye	02/08/2018	\$18,207 \$18,207
IL	Total Non-Itemized Transactions with this Payee,		\$0
60055 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$18,207
(B)			
Hardware Maintenance			
Name and Address			
(A) MICROSOFT CORPORATION		B-4-	A
	Purpose (C)	Date (D)	Amount (E)
405874	Network support svcs	06/21/2018	\$62,808
ATLANTA GA	Total Itemized Transactions with this Payee/Paye	er	\$62,808
30384	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$62,808
(B)	<u> </u>		
Software Name and Address			
(A)			
MINTENT SOFTWARE CORP.	Purpose	Date	Amount
 403 - 128 W. PENDER ST	(C)	(D)	(E)
VANCOUVER	General admin	11/09/2017	\$25,000
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$25,000 \$0
00000 Type or Classification	Total of All Transactions with this Payee/Paye		\$25,000
(B)			
Software Company			
Name and Address	Purpose	Date	Amount
(A) MOUNT VERNON PRINTING	(C) General admin	(D) 09/21/2017	(E) \$6,206
	General admin	09/21/2017	\$5,572
13201 MID ATLANTIC BLVD, ST	General admin	02/22/2018	\$17,541
LAUREL MD	General admin General admin	04/05/2018	\$5,591 \$7,031
20708	General admin General admin	06/28/2018 07/18/2018	\$7,031 \$8,471
Type or Classification	General admin	07/18/2018	\$7,234
Printing Services (B)	General admin	07/18/2018	\$11,152
Trinking Gervices	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$68,798
	Total of All Transactions with this Payee/Paye		\$137,416 \$206,214
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MP INFOTECH CORP STE 216	Application support sycs	12/07/2017	\$20,328
4390 US HIGHWAY-1	Application support svcs Application support svcs	12/20/2017 02/01/2018	\$20,328 \$15,972
PRINCETON	Application support svcs	02/22/2018	\$20,328
NJ 08540	Application support svcs	04/12/2018	\$21,296
Type or Classification	Application support sycs	04/26/2018	\$19,360 \$20,339
(B)	Application support svcs Application support svcs	05/24/2018 06/07/2018	\$20,328 \$21,296
Technology Consultant	Application support svcs	07/18/2018	\$16,456
	Application support svcs	08/22/2018	\$20,328
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$196,020 \$0
	Total of All Transactions with this Payee/Paye		\$0 \$196,020
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MYOFFICEPRINTERSERVICES	Total Non Itemized Transactions with this Payee/Paye		\$173.650
PO BOX 32192	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$173,659 \$173,659
NEW YORK	and tayout aye		ψ170,000
NY 10087			
10087	—		

Type or Classification			1
(B)			
Equipment Maintenance Name and Address			
(A)			
MYOFFICEPRODUCTS LLC	Purpose	Date	Amount
PO BOX 32193 NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer	aver	\$75,905
10087	Total of All Transactions with this Payee/Payer		\$75,905
Type or Classification (B)			
Office Supplies			
Name and Address			
(A)	Purpose	Date	Amount
MYTHICS, INC.	(C) Network support svcs	(D) 09/21/2017	(E) \$11,495
1439 N. GREAT NECK RD, STE	Application support svcs	12/07/2017	\$11,495
VIRGINIA BEACH	Application support svcs	12/13/2017	\$41,808
VA 23454	Application support svcs	02/08/2018	\$15,633
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$80,431 \$7,589
(B)	Total of All Transactions with this Payee/Payer		\$88,020
Technology Maintenance		<u>'</u>	
Name and Address			
(A) NATIONAL ELEVATOR INSPECTON	-		
SERVICES,INC	Purpose	Date	Amount
Do Doy 50005-	(C)	(D)	(E)
P.O. BOX 503067 ST. LOUIS	Total Itemized Transactions with this Payee/Payer	`	\$0
MO	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,922
63150	Total of All Transactions with this Payee/Payer	ror This Schedule	\$6,922
Type or Classification (B)			
Building Services	_		
Name and Address			
(A)	Purpose	Date	Amount
NEA 360 LLC	(C)	(D)	(E)
1201 16TH ST NW, STE 418	Tech research and developmt	01/31/2018	\$2,000,000
WASHINGTON	Tech research and developmt Tech research and developmt	07/26/2018 08/30/2018	\$618,000 \$1,382,000
DC	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$4,000,000
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,000,000
Software			
Name and Address			
(A) NEOPOST USA INC	_		
INCOLOGI GOA INC	Purpose	Date	Amount
PO BOX 123689, DEPT 3689	(C)	(D)	(E)
DALLAS ITX	Total Itemized Transactions with this Payee/Payer	avor.	\$0 \$5,033
75312	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$5,022 \$5,022
Type or Classification		,	**,*==
(B)			
Mailing Services Name and Address			
(A)			
NEW YORK STATE UNITED TEACHERS	Purpose	Date	Amount
900 TROV SCHENECTARY PR	(C)	(D)	(E)
800 TROY-SCHENECTADY RD LATHAM	Public Relations Costs	02/15/2018	\$20,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$20,000
12110	Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$20,000
Type or Classification (B)	Total of All Halloudions with this Layout ayou	ioi iiio concado	Ψ20,000
State Association	_		
Name and Address			
	I		
(A)			
(A) NONPROFIT HR SOLUTIONS, LLC	Purpoco	Data	Amount
NONPROFIT HR SOLUTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON		Date (D)	(E)
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$47,337
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$47,337
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit	(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 \$47,337 \$47,337
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$0 \$47,337 \$47,337
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit 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 total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with the Payee/Payer total with t	(D) ayer for This Schedule Date (D)	(E) \$0 \$47,337 \$47,337 Amount (E)
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$0 \$47,337 \$47,337 Amount (E) \$30,406
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION	(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) Database admin Database admin General admin	(D) ayer for This Schedule Date (D) 12/07/2017	(E) \$0 \$47,337 \$47,337 Amount (E) \$30,406 \$30,406 \$50,676
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE	(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) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 12/07/2017 03/22/2018 04/26/2018	(E) \$47,337 \$47,337 Amount (E) \$30,406 \$50,676 \$111,488
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION	(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) Database admin Database admin General admin	(D) ayer for This Schedule Date (D) 12/07/2017 03/22/2018 04/26/2018 ayer	(E) \$0 \$47,337 \$47,337

Total Non-Itermized Transactions with this Payee/Payer S4.798	Type or Classification			
Application support vox. Date				
Application support vice Date Amount Committee	Name and Address			
(C) (D) (E) Application support vos (D) (F) Disaster recovery (D) (F) (F) Disaster recovery (D) (F) (F) (F) Disaster recovery (D) (F) (F) (F) Total Kon-Immortant (F) (F) (F) (F) (F) (F) (F) (F) (F) (F)	(A)	Purnose	Date	Amount
Disable recovery 0607/2018 \$10,230	OPEN TEXT INC			
Total of All Transactions with this PayeoPayer				
Total of All Transactions with this Payee/Payer Septimized		Disaster recovery		
Total of All Transactions with this Payee/Payer for This Schedule \$106,855				
Name and Address	Type or Classification			<u> </u>
Name and Address		 		
ORACLE AMERICA, INC. Application support sves 06/21/2017 \$18.60 / 70		Purpose	Date	Amount
Application support sves				
PAGE Page	ORACLE AMERICA, INC.			
Application support sves	PO BOX 203448			
Type or Classification General admin G3/29/2018 \$14,797 Application support svos G5/10/2018 \$11,602 Application support svos G5/10/2018 \$18,062 Application support svos G5/10/2018 \$18,067 Application support svos G5/10/2018 \$18,067 Application support svos G5/10/2018 \$18,067 Application support svos G5/10/2018 \$4,067 Application support svos G6/10/2018 \$4,067 Application sup				
Type or Classification Application support aves 0.510/2018 \$3.9.05 Software Application support aves 0.517/2018 \$161.387 Application support aves 0.517/2018 \$161.387 Application support aves 0.517/2018 \$1.9.05 Application support aves 0.517/2018 \$1.4.701 Application support aves 0.517/2018 \$1.4.701 Application support aves 0.907/2018 \$1.4.701 Application support aves 0.907/2018 \$2.3.967 Application support aves 0.907/2018 \$2.3.967 Application support aves 0.907/2018 \$1.4.701 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2017 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2017 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Application support aves 0.907/2018 \$1.9.05 Ap				
Commons Comm			05/10/2018	\$11,662
Software	, ·			
Application support svcs 0.51772018 \$.508.047				
Ceneral admin	Contraro			
General admin				
Application support svcs 08/08/2018 \$33.876 \$40,000 \$40,				. , ,
Application support aves 08/22/2018 \$54.847		<u> </u>		
Total Itemized Transactions with this Payee/Payer				
Total Non-Iterrized Transactions with this Payee/Payer			08/22/2018	\$191,656
Name and Address (A)				\$891,275
Name and Address (A)		Total Non-Itemized Transactions with this Payer	ee/Payer	
(A) ORATORIO INC. SUITE 250 URAPHINGTON CO CO COATORIO INC. SUITE 250 WASHINGTON DC CO COATORIO INC. URAPHINGTON DC COATORIO INC. SUITE 250 WASHINGTON DC COATORIO INC. URAPHINGTON DC COATORIO INC. URAPHINGTON Total control included Transactions with this Payee/Payer Coatorio India Identical Transactions with this Payee/Payer Coatorio India Identical Included Transactions with this Payee/Payer Coatorio India Identical Included Transactions with this Payee/Payer Coatorio India Identical Included Transactions with this Payee/Payer Coatorio Included Transactio	Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$896,074
C() (D) (E)	(A)			
Public Relations Costs Q2/15/2018 \$14.805				
Public Relations Costs O8/01/2018 \$13.200				
Total Non-Itemized Transactions with this Payee/Payer \$3.071	WASHINGTON			\$15,200
Type or Classification	DC			\$30,050
B				\$3,071
Public Relations		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$33,121
Name and Address (A)	()	_		
Park TRIANGLE PRODUCTIONS 20 Purpose Date (C) (D) (E)				
C		Purnose	l Date	Amount
Public Relations Costs 06/14/2018 \$25,000	FARK TRIANGLE FRODUCTIONS			
Total Itemized Transactions with this Payee/Payer \$45,984	32 RIGGS ROAD NE	Public Relations Costs	09/07/2017	\$20,984
Total Non-Itemized Transactions with this Payee/Payer \$13,587	WASHINGTON	-		\$25,000
Type or Classification (B)				
(B) Video Production Name and Address (A) PARKING MANAGEMENT, INC. PARKING MANAGEMENT, INC. PARKING MANAGEMENT, INC. PRODUCT Total Interview of Transactions with this Payee/Payer Name and Address (B) Parking Management Name and Address (A) PATRICIA GUADALUPE S807 3RD PLACE NW WASHINGTON DC 20011 Type or Classification (B) PATRIOT TECHNOLOGIES, INC. Name and Address (A) Name and Address (B) PATRIOT TECHNOLOGIES, INC. Network support svcs Total Value 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 S8,134 (C) (D) (E) Parking Management Purpose (C) (D) (E) Public Relations Costs (D) (E) Public Relations Costs (D) (E) Total Van Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S8,134 (C) (D) (E) PATRIOT TECHNOLOGIES, INC. Network support svcs Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Type or Classification Type or Classific				
Name and Address (A)		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$59,571
PARKING MANAGEMENT, INC.	Video Production			
Parking Management Name and Address (A) Purpose (A) Purpose (B) Parking Management (A) Purpose (A) Purpose (B) Parking Management (B) Purpose (B) Purpose (C) (D) (E) Public Relations Costs (C) (D) (E) Public Relations Costs (C) (D) (E) Public Relations Costs (C) (D) (E) Public Relations Costs (C) (D) (E) Public Relations Costs (C) (D) (E) Public Relations with this Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Payee/Payer (B) Purpose (B) Pur	Name and Address			
True True				
Rent	PARKING MANAGEMENT, INC.	Purpose	Date	Amount
WASHINGTON DC Total Itemized Transactions with this Payee/Payer \$5,310 Total Non-Itemized Transactions with this Payee/Payer \$5,310 Total Non-Itemized Transactions with this Payee/Payer \$5,310 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$58,076 Total Of All Transactions with this Payee/Payer for This Schedule \$58,076 Total Of All Transactions with this Payee/Payer for This Schedule \$58,076 Total Of All Transactions with this Payee/Payer for This Schedule \$58,076 Total Itemized Transactions with this Payee/Payer \$6,185 Total Itemized Transactions with this Payee/Payer \$1,949 Total Of All Transactions with this Payee/Payer \$1,949 Total O	1725 DESALES ST STE 202			
DC 20036 Total Non-Itemized Transactions with this Payee/Payer (B) \$5,3,76 (B) Parking Management Name and Address (A) PATRICIA GUADALUPE				
Total of All Transactions with this Payee/Payer for This Schedule \$58,076 (B) Parking Management Name and Address (A) PATRICIA GUADALUPE 5807 3RD PLACE NW WASHINGTON DC 20011 Type or Classification (B) Translator Name and Address (A) PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. Total Itemized Transactions with this Payee/Payer P. O. BOX 419832 BOSTON MA DC 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 \$6,882 Total Non-Itemized Transactions with this Payee/Payer \$6,882 Total Itemized Transactions with this Payee/Payer \$6,882 Total Non-Itemized Transactions with this Payee/Payer \$6,882 Total Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total Of All Transactions with this Payee/Payer for This Schedule \$6,882	DC			
Parking Management	20036	Total of All Transactions with this Pavee/Pa	een ayer aver for This Schedule	
Parking Management Name and Address (A) PATRICIA GUADALUPE Purpose (C) (D) (E) S807 3RD PLACE NW WASHINGTON DC 20011 Type or Classification (B) Translator Name and Address (A) Public Relations Costs Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$8,134 Total of All Transactions with this Payee/Payer for This Schedule (C) PATRIOT TECHNOLOGIES, INC. Network support svcs 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,882 Total Of All Transactions with this Payee/Payer for This Schedule \$6,882			,	, ,
Name and Address (A) PATRICIA GUADALUPE 5807 3RD PLACE NW WASHINGTON DC 20011 Type or Classification (B) Translator Name and Address (A) PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. DEATRIOT TECHNOLOGIES, INC. Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) PATRIOT TECHNOLOGIES, INC. Network support svcs Total 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 Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,882 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,882	` ,	 		
PATRICIA GUADALUPE S807 3RD PLACE NW WASHINGTON DC 20011 Type or Classification (B) PATRICIA GUADALUPE Name and Address (A) PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PATRIOT TECHNOLOGIES, INC. PO. BOX 419832 BOSTON MA 02241 Type or Classification (C) (C) (D) (E) Amount (E) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (C) (D) (E) Amount (E) Purpose 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,882		<u> </u>		
C	(A)			
C	PATRICIA GUADALUPE	Purpose	Date	Amount
WASHINGTON DC Total Itemized Transactions with this Payee/Payer \$6, 185 18	5907 3DD DI ACE NIM	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer \$5,189				\$6,185
Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1,949		-	-	\$6,185
Name and Address (A)	20011	Total of All Transactions with this Payer/Po	ee/Payer	
Name and Address		Total of All Transactions with this Payee/Pa	yer for this schedule	φ0,134
(A) (C) (D) (E) PATRIOT TECHNOLOGIES, INC. Network support svcs 06/28/2018 \$6,882 Total Itemized Transactions with this Payee/Payer \$6,882 BOSTON MA Total Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total of All Transactions with this Payee/Payer for This Schedule \$6,882				
PATRIOT TECHNOLOGIES, INC. Network support svcs Total Itemized Transactions with this Payee/Payer P. O. BOX 419832 BOSTON BOSTON MA 02241 Type or Classification Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,882 Total of All Transactions with this Payee/Payer for This Schedule \$6,882				
Total Itemized Transactions with this Payee/Payer \$6,882 P. O. BOX 419832 BOSTON BOSTON MA 02241 Type or Classification Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,882 Total Of All Transactions with this Payee/Payer for This Schedule				
P. O. BOX 419832 BOSTON Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,882	PATRIOT TECHNOLOGIES, INC.			
BOSTON MA 02241 Type or Classification	P. O. BOX 419832			
MA 02241 Type or Classification	BOSTON			\$6,882
Type or Classification				Ţ-,3 02
		_		

(A) PAUL MOUER	Purpose	Date	Amount
2641 DEEP VALLEY TRAIL	(C)	(D)	(E)
CARROLLTON	Public Relations Costs	06/28/2018	\$36,960
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$36,960 \$1,800
75007 Type or Classification	Total of All Transactions with this Payee/Payer		\$38,760
(B)			
Design			
Name and Address (A)			
PAULA M. MAJEROWICZ	Purpose	Date	Amount
IZ COLLABE WOODS DB	(C)	(D)	(E)
17 SQUARE WOODS DR LAGRANGEVILLE	Network support svcs	08/22/2018	\$9,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$9,000 \$0
12540 Type or Classification	Total of All Transactions with this Payee/Payer		\$9,000
(B)			
Consultant			
Name and Address (A)			
PERFORMANCE PARTNERS	Purpose	Date	Amount
	(C)	(D)	(E)
15 MONTGOMERY AVENUE FAKOMA PARK	General admin General admin	01/11/2018 01/11/2018	\$7,500 \$7,500
MD	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$15,000
20912	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer t	for This Schedule	\$15,000
(b) Consultant	_		
Name and Address			
(A)	_		
PETROILMAN LLC	Purpose	Date	Amount
3700 OLD ARDMORE ROAD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD 20785	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer to		\$5,500 \$5,500
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,500
(B)			
Storage			
Name and Address (A)			
PINNACLE TALENT ACQUISITION			
	Purpose	Date	Amount
13613 PISCATAWAY DR FORT WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$42,558
20744	Total of All Transactions with this Payee/Payer f	for This Schedule	\$42,558
Type or Classification (B)			
Staffing Services			
Name and Address			
(A)			
PLUS TECHNOLOGIES LLC	Purpose	Date	Amount
3719 BOEHNING LN	(C) Application support svcs	(D) 10/12/2017	(E) \$6,342
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	10/12/2017	\$6,342
N 46219	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$6,342
(B)	_		
	Durnoon	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
T Support Name and Address (A)		09/07/2017	\$66,829
	Bldg utilities		\$60,179
Name and Address (A) POTOMAC ELECTRIC POWER CO.	Bldg utilities Bldg utilities	09/28/2017	
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608	Bldg utilities Bldg utilities Bldg utilities	10/19/2017	\$65,323
Name and Address (A)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017	\$65,323 \$57,664
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101	Bldg utilities Bldg utilities Bldg utilities	10/19/2017	\$65,323 \$57,664 \$49,414
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018 06/21/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214 \$58,808 \$63,104 \$69,632
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018 06/21/2018 07/25/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214 \$58,808 \$63,104 \$69,632 \$738,677
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018 06/21/2018 07/25/2018 08/15/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214 \$58,808 \$63,104 \$69,632 \$738,677
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018 06/21/2018 07/25/2018 08/15/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214 \$58,808 \$63,104 \$69,632 \$738,677
Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B) Electric Service	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2017 11/16/2017 12/20/2017 01/18/2018 02/15/2018 03/22/2018 04/12/2018 05/17/2018 06/21/2018 07/25/2018 08/15/2018	\$65,323 \$57,664 \$49,414 \$46,352 \$52,652 \$50,020 \$47,486 \$51,214 \$58,808 \$63,104 \$69,632 \$738,677

PO BOX 404351	Purpose	Date	Amount
ATLANTA	(C)	(D)	(E)
GA 30384	Phone mntc	01/11/2018	\$6,374
Type or Classification	Phone mntc	03/15/2018	\$11,987
(B)	Phone mntc Phone mntc	04/06/2018 06/07/2018	\$21,580 \$6,153
Communications Services	Phone mntc	06/07/2018	\$16,879
	Total Itemized Transactions with this Payee/Paye		\$62,978
	Total Non-Itemized Transactions with this Payee		\$113,56
	Total of All Transactions with this Pavee/Pave		\$176.54
Name and Address			•
(A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC PO BOX 29650	Public Relations Costs	01/25/2018	\$99,000
DEPT# 880102	Public Relations Costs	01/25/2018	\$11,70
PHOENIX	Public Relations Costs	01/25/2018	\$10,51
Z	Public Relations Costs	05/03/2018	\$37,44
5038	Total Itemized Transactions with this Payee/Paye		\$158,66
Type or Classification	Total Non-Itemized Transactions with this Payee	Payer	\$11,28
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$169,94
echnology Services			
Name and Address			
(A)			
QUEST SOFTWARE, INC.	Purpose	Date	Amount
00 BOV 704004	(C)	(D)	(E)
O BOX 731381 ALLAS	Application support svcs	06/07/2018	\$9,53
X	Total Itemized Transactions with this Payee/Paye		\$9,53
5373	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,53
(B)			
Software			
Name and Address	1		
(A)			
QUICKBASE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
50 CAMBRIDGE PARK DR, STE	General admin	05/03/2018	\$7,50
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$7,50
MA	Total Non-Itemized Transactions with this Payee		\$
2140	Total of All Transactions with this Payee/Paye		\$7,50
Type or Classification	Total of All Handadiono Wall and Fayour aye	i ioi i illo concuale	Ψ1,00
(B)			
Software			
Name and Address (A)			
QUINCE IMAGING, INC.	Purpose	Date	Amount
ZOINCE IMAGING, INC.	(C)	(D)	(E)
22601 DAVIS DRIVE	Public Relations Costs	03/15/2018	\$8,57
STERLING	Public Relations Costs	03/15/2018	
	Public Relations Costs Total Itemized Transactions with this Payee/Paye	03/15/2018 er	\$8,57
/A	Total Itemized Transactions with this Payee/Paye	er	\$8,57 \$17,14
STERLING /A 20164 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er /Payer	\$8,57 \$17,14 \$
/A 20164 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye	er /Payer	\$8,57 \$17,14 \$
/A 20164 Type or Classification (B) Photography Supplier	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$8,57 \$17,14 \$
/A 20164 Type or Classification (B) Photography Supplier Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$8,57 \$17,14 \$
/A /0164 Type or Classification (B) Photography Supplier Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$8,57 \$17,14 \$
/A /0164 Type or Classification (B) Photography Supplier Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$8,57 \$17,14 \$
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C.	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	er Payer er for This Schedule	\$8,57 \$17,14 \$ \$17,14
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs	Date (D) 10/13/2017	\$8,57 \$17,14 \$ \$17,14 Amount (E)
/A //O164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye	Date (D) 10/13/2017	\$8,57 \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30
/A //O164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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	Date (D) 10/13/2017 er (Payer	\$8,57 \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
/A 20164 Type or Classification (B) Photography Supplier Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye	Date (D) 10/13/2017 er (Payer	\$8,57 \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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	Date (D) 10/13/2017 er (Payer	\$8,57 \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 00036 Type or Classification (B) RECOUNTING TOM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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	Date (D) 10/13/2017 er (Payer	\$8,57 \$17,14 \$ \$17,14
Type or Classification (B) Thotography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) Accounting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 of All Transactions with this Payee/Payer Purpose	Date (D) 10/13/2017 er for This Schedule	\$8,57 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00
Type or Classification (B) Thotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON C 0036 Type or Classification (B) Accounting Firm 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) 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)	Date (D) 10/13/2017 er for This Schedule Date (D) 10/13/2017 er //Payer er for This Schedule Date (D)	\$8,57 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E)
Type or Classification (B) Thotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON C 0036 Type or Classification (B) Accounting Firm 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) 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) General admin	Date (D) 10/13/2017 er for This Schedule Date (D) 10/13/2017 er (Payer er for This Schedule Date (D) 10/19/2017	\$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 00036 Type or Classification (B) NAME and Address (A) RANDSTAD TECHNOLOGIES LP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) Purpose (C) General admin General admin	Date (D) 10/19/2017 10/19/2017	\$8,57 \$17,14 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$8,57 \$17,14 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 0036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin General admin General admin	Date (D) 10/19/2017 10/19/2017 11/16/2017	\$8,57 \$17,14 \$17,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 00036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS	Total 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 Of All Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/16/2017 11/30/2017	\$8,57 \$17,14 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 00036 Type or Classification (B) VACCOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP OF BOX 847872 DALLAS X 5284	Total 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 of All Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 10/19/2017 11/30/2017 11/30/2017	\$8,57 \$17,14 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56
Type or Classification (B) Thotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) CCCOUNTING Firm Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 of All Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 11/16/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017	\$8,57 \$17,14 \$177,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,56
Type or Classification (B) Chotography Supplier Name and Address (A) CAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON CO 0036 Type or Classification (B) CCOUNTING Firm Name and Address (A) CANDSTAD TECHNOLOGIES LP CO BOX 847872 VALLAS X Type or Classification (B) CT NO BOX 847872 VALLAS X Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 10/13/2017 10/19/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017	\$8,57 \$17,14 \$177,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,518 \$8,96
A D164 Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 //ASHINGTON C 00036 Type or Classification (B) ccounting Firm Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 847872 ALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos 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) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018	\$8,57 \$17,14 \$17,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,56 \$6,23 \$11,88
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON IC 0036 Type or Classification (B) RANDSTAD TECHNOLOGIES LP IO BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos 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) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin Application support svos	Date (D) 10/13/2017 er for This Schedule Date (D) 10/13/2017 er Payer Payer On this Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018	\$8,57 \$17,14 \$17,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON IC 0036 Type or Classification (B) RANDSTAD TECHNOLOGIES LP IO BOX 847872 VALLAS X 5284 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) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svcs Application support svcs	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018	\$8,57 \$17,14 \$177,14 \$177,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$11,52 \$5,18 \$8,96 \$111,52 \$5,36 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON IC 0036 Type or Classification (B) RANDSTAD TECHNOLOGIES LP IO BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin Application support svcs General admin	Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/19/2017 Payer Pr for This Schedule Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/19/2017 Payer Pr f	\$8,57 \$17,14 \$177,14 \$177,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$11,52 \$5,18 \$8,96 \$11,52 \$5,36 \$5,36 \$5,56
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2018 02/22/2018 03/15/2018	\$8,57 \$17,14 \$177,14 \$177,14 \$177,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,96 \$11,52 \$5,96 \$11,52 \$5,96
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 er (D) 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018 03/15/2018 06/07/2018	\$8,57 \$17,14 \$17,14 \$17,14 \$17,14 Amount (E) \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,16 \$8,96 \$11,52 \$5,36 \$11,52 \$5,36 \$11,52 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Date (D) 10/13/2017 er for This Schedule Date (D) 10/13/2017 er for This Schedule Date (D) 10/19/2017 er for This Schedule Date (D) 10/19/2017 er for 11/16/2017 er for 11/16/2017 er for 11/18/2018 er for 11/20/2017 er for 11/30/2017 er for 11/30/2018 er f	\$8,57 \$17,14 \$17,14 \$177,14 \$1
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON IC 0036 Type or Classification (B) RANDSTAD TECHNOLOGIES LP IO BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/13/2017 Payer Pr for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/130/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/22/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018	\$8,57 \$17,14 \$177,14 \$177,14 \$177,14 \$177,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/11/2018	\$8,57 \$17,14 \$177,14 \$177,14 \$177,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 10036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 5284 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2/2018 02/22/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018 07/11/2018	\$8,57 \$17,14 \$ \$17,14 \$ \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28 \$5,28
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 00036 Type or Classification (B) RACCOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS X 15284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/13/2017 Payer For This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018	\$8,57 \$17,14 \$ \$17,14 \$ \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28 \$5,18 \$5,18
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 00036 Type or Classification (B) RACCOUNTING Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS X 15284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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 Purpose (C) General admin	Date (D) 10/13/2017 Payer or for This Schedule Date (D) 10/13/2017 Payer or for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 07/11/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018	\$8,57 \$17,14 \$ \$17,14 \$ \$17,14 \$ \$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28 \$5,28

	Purpose	Date	Amount
	(C)	(D)	(E)
	General admin	07/25/2018	\$6,50
	General admin	08/08/2018	\$11,64
	General admin Application support svcs	08/22/2018 08/29/2018	\$15,20 \$6,40
	Total Itemized Transactions with this Payee/Pay		\$168,42
	Total Non-Itemized Transactions with this Payeen as		\$577,29
	Total of All Transactions with this Payee/Pay		\$745,72
Name and Address (A)			
RAPID7 LLC	Purpose	Date	Amount
00 00 00 00 00 00 00 00 00 00 00 00 00	(C)	(D)	(E)
PO BOX 347377 PITTSBURGH	Network support svcs	06/07/2018	\$14,74
A	Total Itemized Transactions with this Payee/Pay		\$14,74
5251	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,74
(B) echnology Maintenance	_		
Name and Address			
(A) REED & ASSOCIATES	Purpose	Date	Amount
REED & AGGOCIATES	(C)	(D)	(E)
639 BUTTERS DRIVE	General admin	06/11/2018	\$8,50
AKLAND	General admin	07/18/2018	\$7,88
A	Total Itemized Transactions with this Payee/Pay	/er	\$16,38
4602	Total Non-Itemized Transactions with this Payer	e/Payer	\$14,90
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,28
eadership Training			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) RONNIE E. FRANKS, JR.	Facility mntc	(D) 09/07/2017	(E) \$23.76
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/19/2017	\$14,64
68 ESKIMO HILL ROAD	Facility mntc	11/08/2017	\$23,26
STAFFORD	Facility mntc	12/07/2017	\$17,90
'A	Facility mntc	02/08/2018	\$12,93
2554	Facility mntc	02/15/2018	\$12,44
Type or Classification	Facility mntc	03/08/2018	\$14,17
(B)	Facility mntc	04/12/2018	\$15,3
Construction Svcs	Facility mntc	05/24/2018	\$23,78
	Facility mntc	06/21/2018	\$21,53
	Facility mntc	07/25/2018	\$22,16
	Facility mntc	08/22/2018	\$18,07
	Total Itemized Transactions with this Payee/Pay	/er	\$220,0
	Total Non-Itemized Transactions with this Payer		***
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$220,01
(A)	Purpose (C)	Date (D)	Amount (E)
RPI CONSULTANTS, LLC	Application support svcs	11/30/2017	\$7,65
01 N HAVEN STREET, STE 201	Application support svcs	12/07/2017	\$14,78
ALTIMORE	Application support svcs	01/25/2018	\$5,38
MD	Application support svcs	05/03/2018	\$9,36
1224	Total Itemized Transactions with this Payee/Pay		\$37,18
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$35,47
(B) Γ Consulting Company	Total of All Transactions with this Payee/Pay	er for This Schedule	\$72,66
Name and Address	1		
(A) RUNNER ENTERPRISE DATA QUALITY	_	1	
CONTROL DATA QUALITY	i dipose	Date	Amount
424 N FEDERAL HWY, STE 100	(C) Application support svcs	(D) 09/21/2017	(E) \$8,76
OCA RATON	Total Itemized Transactions with this Payee/Pay		\$8,76
L	Total Non-Itemized Transactions with this Payee		φο, τ
3431 Type or Classification	Total of All Transactions with this Payee/Pay		\$8,76
(B)			
echnology Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
ALESFORCE.COM INC	Public Relations Costs	10/27/2017	\$244,26
IO BOY 202144	Public Relations Costs	10/27/2017	\$244,26
.O. BOX 203141 ALLAS	Expense reimbursable from subsidiary	10/27/2017	\$27,15
X	Expense reimbursable from subsidiary	10/27/2017	\$212,08
5320	Network support svcs	11/30/2017	\$18,27 \$5,56
Type or Classification	Public Relations Costs	12/07/2017	\$5,55
(B)	Public Relations Costs	12/20/2017	\$12,73 \$15.43
igital Marketing Provider	Public Relations Costs Expense reimbursable from subsidiary	12/20/2017 12/20/2017	\$15,47 \$11,92
	Database admin	01/11/2018	\$11,92 \$60,4
	Public Relations Costs	01/11/2018	\$60,4 \$15,85
	Expense reimbursable from subsidiary	02/22/2018	\$7,85
	Public Relations Costs	02/22/2018	\$12,61
			\$1,098,45
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$18,02

	(C)	(D)	Amount (E)
	Public Relations Costs	04/05/2018	(L)
	Expense reimbursable from subsidiary	04/05/2018	
	Public Relations Costs	04/26/2018	
	Public Relations Costs	05/17/2018	
	Public Relations Costs	06/28/2018	
	Public Relations Costs	06/28/2018	
	Public Relations Costs	06/28/2018	
	Public Relations Costs	07/25/2018	
	Public Relations Costs	08/01/2018	
	Public Relations Costs	08/29/2018	
	Public Relations Costs	08/29/2018	
	Total Itemized Transactions with this Payee/Paye		\$1,
	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1
Name and Address			
(A)			
SCIENTIFIC INSECT PEST CONTROL	Purpose	Date	Amount
PO BOX 164	(C)	(D)	(E)
GLYNDON	Total Itemized Transactions with this Payee/Paye		(⊏)
MD	Total Non-Itemized Transactions with this Payee/Paye		
MD 21071	Total of All Transactions with this Payee/Paye		
Type or Classification	rotal of All Transactions with this Payee/Paye	i ioi Tilis Schedule	
(B)			
Building Services	\dashv		
Name and Address	 		
(A)			
SERVCO, INC.	\dashv		
OLIVOO, IIVO.	Purpose	Date	Amount
8700 OLD ARDMORE RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Paye		(-)
MD	Total Non-Itemized Transactions with this Payee/		
20785	Total of All Transactions with this Payee/Paye		
Type or Classification			
(B)			
Freight Forwarding Service			
Name and Address			
(A)			
SHERPA SOFTWARE PARTNERS, LP	Purpose	Date	Amount
	(C)	(D)	(E)
456 WASHINGTON AVE, STE 2	Network support svcs	06/21/2018	(=)
BRIDGEVILLE	Total Itemized Transactions with this Payee/Paye	r	
PA 45047	Total Non-Itemized Transactions with this Payee/	Payer	
15017	Total of All Transactions with this Payee/Paye	r for This Schedule	
Type or Classification			
/R\			
(B) Software Company			
Software Company			
Software Company Name and Address			
Software Company Name and Address (A)	D	l Det	A
Software Company Name and Address	Purpose	Date (D)	Amount
Software Company Name and Address (A)	(C)	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK	Public Relations Costs	(D) 06/14/2018	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye	(D) 06/14/2018	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 06/14/2018 er Payer	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye	(D) 06/14/2018 er Payer	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 06/14/2018 er Payer	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 06/14/2018 er Payer	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 06/14/2018 er Payer	
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) 06/14/2018 er Payer r for This Schedule	(E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) 06/14/2018 er Payer r for This Schedule	(E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, 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)	(D) 06/14/2018 er Payer r for This Schedule Date (D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC.	Public Relations Costs 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) General admin	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA	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) General admin General admin	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA	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) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018	(E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199	Public Relations Costs 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) General admin General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 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) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B)	Public Relations Costs 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) General admin General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training	Public Relations Costs 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) General admin General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address	Public Relations Costs 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) General admin General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training 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) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 Payer r for This Schedule	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address	Purpose (C) Public Relations Costs 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) General admin General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC.	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) General admin General admin 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) Purpose (C)	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training 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) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 er Payer r for This Schedule	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670	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) General admin 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) General admin Total Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) 06/14/2018 Payer r for This Schedule Date (D) 05/10/2018 05/10/2018 Payer r for This Schedule Date (D) 05/10/2018 O5/10/2018	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO	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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA	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) General admin 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) General admin Total Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814	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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814 Type or Classification (B) Technology Services	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) General admin 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) General admin Total Itemized 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	(D) 06/14/2018 of Payer r for This Schedule Date (D) 05/10/2018 of Payer r for This Schedule Date (D) 09/21/2017 of Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer r for This Schedule Payer Payer r for This Schedule Payer Paye	Amount (E)
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Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814 Type or Classification (B) Technology Services 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) General admin 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) General admin Total Itemized 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 Purpose (C)	(D) 06/14/2018 of	Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814 Type or Classification (B) Technology Services Name and Address	Public Relations Costs 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) General admin 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) General admin Total 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 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) 06/14/2018 of	Amount (E) Amount (E)
Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118 Type or Classification (B) Photography Supplier Name and Address (A) SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814 Type or Classification (B) Technology Services 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) General admin 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) General admin Total Itemized 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 Purpose (C)	Date (D) O5/10/2018 O5/10	Amount (E) Amount (E)

DC 20036			
Type or Classification (B)			
Law Firm Name and Address			
(A) SMART CITY NETWORKS, LP	Purpose (C)	Date (D)	Amount (E)
5795 WEST BADURA AVE, STE 1 LAS VEGAS	General admin Total Itemized Transactions with this Payee/Payer	07/11/2018	\$10,470 \$10,470
NV 89118	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,470
Technology Services Name and Address			
(A) SMARTSHEET INC.	Purpose	Date	Amount
-	(C)	(D)	(E)
PO BOX 123421, DEPT 3421 DALLAS	Application support svcs Application support svcs	03/01/2018 03/01/2018	\$5,660 \$12,915
TX 75312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/Or	\$18,575 \$4,400
Type or Classification	Total of All Transactions with this Payee/Payer for		\$22,975
(B) Technology Services	<u> </u>		
Name and Address			
(A) SNI COMPANIES	<u> </u>		
DO BOX 740407	Purpose (C)	Date (D)	Amount
PO BOX 740497 ATLANTA	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
GA 30374	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$22,780 \$22,780
Type or Classification	Total of All Transactions with this Payee/Payer it	i illis Schedule	\$22,760
(B) Temporary Services	<u> </u>		
Name and Address			
(A) SNYDER STRATEGIES		D-4-	A
	Purpose (C)	Date (D)	Amount (E)
7600 16TH STREET, NW WASHINGTON	General admin	05/03/2018	\$6,300
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	\$6,300 \$16,125
20012 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$22,425
(B) Strategy Consultant	<u> </u>		
Name and Address			
(A) SOLARWINDS, INC.	Purpose	Date	Amount
·	(C)	(D)	(E)
PO BOX 730720 DALLAS	Network support svcs Network support svcs	11/02/2017 11/02/2017	\$13,590 \$9,439
πx	Total Itemized Transactions with this Payee/Payer		\$23,029
75373 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$495 \$23,524
(B)	— Total of All Transactions with this 1 dyes? dye! to	i ilia delledale	Ψ20,024
IT Services Name and Address			
(A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose	Date	Amount
421 ZIMALCREST DRIVE	(C) Public Relations Costs	(D) 01/18/2018	(E) \$15,100
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$15,100 \$15,100
SC 29210	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$0 \$15,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer to	i illis scriedule	\$15,100
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
411 E CAPITOL AVE PIERRE	Public Relations Costs Total Itemized Transactions with this Payee/Payer	01/18/2018	\$15,523 \$15,523
SD	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
57501 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,523
(B)			
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	\$0 \$44,680
2702 LOVE FIELD DR	Total of All Transactions with this Payee/Payer for		\$44,680
DALLAS			

τx			
75235 Type or Classification			
(B) Airline	_		
Name and Address			
(A) SPARKS PERSONNEL SERVICES, INC.	_		
	Purpose	Date	Amount
PO BOX 37256 BALTIMORE	(C) Total Itemized Transactions with this Payee/P	aver (D)	(E)
MD	Total Non-Itemized Transactions with this Pay	vee/Payer	\$61,006
21297 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$61,006
(B)			
Temporary Services			
Name and Address (A)			
STATE EDUCATION ASSOC.	_		
COMMUNICATORS SDEA	Purpose (C)	Date (D)	Amount (E)
411 E. CAPITOL AVE	Public Relations Costs	06/07/2018	\$15,000
PIERRE SD	Total Itemized Transactions with this Payee/P		\$15,000
57501	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page 1	aver for This Schedule	\$250 \$15,250
Type or Classification		,	¥ · · · ,= · ·
(B) Trade Association	_		
Name and Address			
(A)	_		
STEVEN IRWIN SLUCHANSKY	Purpose	Date	Amount
5304 RUSSETT RD	(C)	(D)	(E)
ROCKVILLE MD	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$6,488
20853	Total of All Transactions with this Payee/P		\$6,488
Type or Classification			
(B) Consultant	-		
Name and Address	Purpose	Date	Amount
(A) SUNTRUST BANK	(C)	(D) 10/02/2017	(E) \$9,715
SUNTRUST BAIN	Bank charges and credit card fees Bank charges and credit card fees	11/01/2017	\$9,776
1445 NEW YORK AVE, NW	Bank charges and credit card fees	12/01/2017	\$9,834
WASHINGTON DC	Bank charges and credit card fees Bank charges and credit card fees	01/02/2018 02/02/2018	\$9,930 \$9,979
20005	Bank charges and credit card fees Bank charges and credit card fees	03/01/2018	\$10,130
Type or Classification (B)	Bank charges and credit card fees	04/01/2018	\$9,945
Banking	Bank charges and credit card fees Bank charges and credit card fees	05/01/2018 06/11/2018	\$9,910 \$9,894
-	Bank charges and credit card fees	07/01/2018	\$9,032
	Bank charges and credit card fees	08/01/2018	\$9,985
	Bank charges and credit card fees Total Itemized Transactions with this Payee/P	08/31/2018	\$10,110 \$119,181
	Total Non-Itemized Transactions with this Pay		\$(
	Total of All Transactions with this Payee/P		\$119,181
Name and Address (A)	Purpose	Date	Amount
SYNCSORT INCORPORATED	(C) Application support svcs	(D) 02/01/2018	(E) \$34,930
2 DI LIE HILL DI AZA #4562	Application support svcs	04/19/2018	\$121,780
2 BLUE HILL PLAZA, #1563 PEARL RIVER	Application support svcs Application support svcs	05/24/2018 05/24/2018	\$6,555 \$15,733
NY 10065	Application support svcs Application support svcs	05/24/2018	\$9,178
10965 Type or Classification	Total Itemized Transactions with this Payee/P		\$188,176
(B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page 1		\$0 \$188,176
Software Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	φ100,170
(A)			
SYZYGY EVENTS INTERNATIONAL	Purpose	Date	Amount
15801 GAITHER DR	(C)	(D)	(E)
GAITHERSBURG	Public Relations Costs Total Itemized Transactions with this Payee/P	02/27/2018	\$11,686 \$11,686
MD 20877	Total Non-Itemized Transactions with this Pay	vee/Payer	\$(
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$11,686
(B)	_		
Events Planning Name and Address	+		
(A)	_		
TABLEAU SOFTWARE, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 204021	Application support svcs	03/15/2018	\$6,980
DALLAS	Application support svcs	08/01/2018	\$6,345
TX 75320	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$13,325 \$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$13,325
(B)	-		. ,.
Software	+		

Name and Address	Purpose	Date	Amount
(A) TALLEY MANAGEMENT GROUP, INC	(C) General admin	(D) 09/28/2017	(E) \$5,334
TALLET MANAGEMENT GROOT, INC	General admin	01/18/2018	\$20,835
19 MANTUA RD	General admin	02/08/2018	\$9,455
MT ROYAL	Total Itemized Transactions with this Payee/Pay		\$35,624
NJ	Total Non-Itemized Transactions with this Payer		\$15,434
08061 Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$51,058
Events Planning			
Name and Address			
(A)	_		
TASCO WATER WORKS, INC	Purpose	Date	Amount
PO BOX 6520	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Pay		\$0
MD	Total Non-Itemized Transactions with this Payer		\$6,684
21401 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,684
(B)			
Water Treatment			
Name and Address			
(A)			
TEXAS STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
8716 N MOPAC EXPRESSWAY	Public Relations Costs	01/18/2018	\$8,500
AUSTIN	Total Itemized Transactions with this Payee/Pay		\$8,500
TX	Total Non-Itemized Transactions with this Payer		\$0
78759 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,500
Type or Classification (B)			
State Association	_		
Name and Address			
(A)			
THE CONVENTION STORE, INC.	Purpose	Date	Amount
405 HEADQUARTERS DR, STE 7	(C)	(D)	(E)
MILLERSVILLE	Public Relations Costs	03/22/2018	\$7,200
MD	Total Itemized Transactions with this Payee/Pay		\$7,200
21108	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$3,000 \$10,200
Type or Classification	lotal of All Hallsactions with this Payee/Pay	el loi Tilis Schedule	φ10,200
(B) Events Planning	_		
Name and Address			
(A)			
THE DESIGN PARTNÉRSHIP, LLC			
	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D)	(E)
KENSINGTON MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0 \$13,875
20895	Total of All Transactions with this Payee/Pay		\$13,875
Type or Classification		,	, -,-
(B)			
Consultant			
Name and Address (A)			
THE MANAGEMENT CENTER	<u> </u>		
THE WAR COEMERT SERVER	Purpose (C)	Date (D)	Amount (E)
1920 L ST, NW, STE 775	Public Relations Costs	11/30/2017	\$12.000
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$12,000
DC 20036	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,000
(B)			
Educational Services			
Name and Address			
(A)	_		
THE SOFT EDGE, INC.	Purpose	Date	Amount
PO BOX 460	(C)	(D)	(E)
MCLEAN	General admin	05/17/2018	\$18,500 \$18,500
VA	Total Itemized Transactions with this Payee/Pay		\$18,500 \$0
22101	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$0 \$18,500
Type or Classification		S O. This delicatio	ψ 10,300
(B) Technology Service	_		
Name and Address	+		
(A)	Purpose	Data	Amount
THE ULTIMATE SOFTWARE GROUP,	— Purpose (C)	Date (D)	Amount (E)
INC.	Tech research and developmt	11/21/2017	\$46,002
2000 LILTIMATE MAN	Tech research and developmt	01/25/2018	\$46,002
2000 ULTIMATE WAY	Tech research and developmt	05/03/2018	\$46,002
WESTON FL	Tech research and developmt	08/29/2018	\$48,260
p 느	Total Itansiand Transportions with this Davis / Dav	rer	\$186,266
33326	Total Itemized Transactions with this Payee/Pay		
33326 Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$20,383
		e/Payer	\$20,383 \$206,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK HOTEL	General admin	08/01/2018	\-/
	Total Itemized Transactions with this Payee/Pa		
1776 GRANT ST	Total Non-Itemized Transactions with this Paye		
DENVER CO	Total of All Transactions with this Payee/Pa	yer for This Schedule	
80203			
Type or Classification	1		
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) THOMAS J STEWART	(C)	(D)	(E)
THOMAS J STEWART	Software systems developmt	05/17/2018	
9424 HERNANDO RIDGE ROAD	Software systems developmt	05/24/2018	
WEEKI WACHEE	Software systems developmt Software systems developmt	07/25/2018 08/15/2018	
FL	Software systems developmt	08/15/2018	
34613	Total Itemized Transactions with this Payee/Pa		
Type or Classification	Total Non-Itemized Transactions with this Payer		
(B) Consultant	Total of All Transactions with this Payee/Pa		\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THOMSON REUTERS - WEST	General admin	09/07/2017	\-/
PAYMENT CENTER	General admin	09/07/2017	
P O BOX 6292	General admin	11/02/2017	
CAROL STREAM	General admin	11/02/2017	
IL 60197	General admin	11/30/2017	
Type or Classification	General admin	12/20/2017	
(B)	General admin	03/08/2018	
Information Services	General admin	03/22/2018	
	General admin	04/19/2018	
	General admin General admin	05/31/2018	
	General admin	06/28/2018 08/22/2018	
	Total Itemized Transactions with this Payee/Pa		
	Total Non-Itemized Transactions with this Paye		
	Total of All Transactions with this Payee/Pa		
Name and Address		,	
(A)			
TRANE COMPANY	Purpose	Date	Amount
· · · · · · · · · · · · · · · ·	(C)	(D)	(E)
P O BOX 406469 ATLANTA	Facility mntc	02/08/2018	
GA	Total Itemized Transactions with this Payee/Pa		
30384	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	
(B)			
Heating/Air Equipment			
Name and Address			
(A) ULTIMATE CORPORATE ADVERTISING			
ULTIMATE CORPORATE ADVERTISING	Purpose	Date	Amount
8211 BROWARD BLVD STE 350	(C)	(D)	(E)
PLANTATION	Public Relations Costs	09/21/2017	
FL	Total Itemized Transactions with this Payee/Pa		
33324	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	
(B)	4		
Advertising Agency			
Name and Address			
(A) UNIFIRST CORPORATION	-		
ON INOT CONFUNCTION	Purpose	Date	Amount
6201 SHERIFF RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Pa	yer	
MD	Total Non-Itemized Transactions with this Payer		
20785	Total of All Transactions with this Payee/Pa	yer for This Schedule	
Type or Classification			
(B) Building Maintenance	-		
Danany Mantenance			
Name and Address			
Name and Address (A)			
Name and Address (A) UNITED AIRLINES			Amount
(A)	Purpose	Date	
(A) UNITED AIRLINES PO BOX 66100	(C)	(D)	(E)
(A) UNITED AIRLINES	(C) Total Itemized Transactions with this Payee/Pa	yer (D)	(E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	(E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	(C) Total Itemized Transactions with this Payee/Pa	yer (D)	(E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	(E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	(E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) yer se/Payer yer for This Schedule	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) yer se/Payer yer for This Schedule Date	Amount
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	(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)	yer per per per per per per per per per p	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address	(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) Total Itemized Transactions with this Payee/Pa	yer per per per per per per per per per p	Amount
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	(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)	(D) syer se/Payer yer for This Schedule Date (D) syer se/Payer	Amount

Mailing Services	19170 Type or Classification			
Name and Address Purpose Date Amount	• •			
A	Mailing Services			
US POSTMASTER MAIN OFFICE VINDOW SERVICES 800 BRENTYOOD ROAD NE 1000 BRENTY ROAD NE 100	Name and Address			
SPOSTMANTER C(C)		Purpose	Date	Amount
Son BRENTWOOD ROAD NE				
WASHINGTON DODG Cented admin 07/25/21/3 \$ 1			03/01/2018	\$25
Company Comp		General admin	04/12/2018	\$10,
Type or Classification		General admin	07/25/2018	\$15,
Type or Classification		Total Itemized Transactions with this Payee/	Payer	\$50,
(b)				\$
Name and Address	· · · · · · · · · · · · · · · · · · ·	Total of All Transactions with this Payee/	Payer for This Schedule	\$50,
CRENTON COMMUNICATIONS, INC. Purpose				
Purpose	Name and Address			
Purpose	(A)			
Total Itemized Transactions with this Payee/Payer	VERIZON COMMUNICATIONS, INC.			
TRENTON Total Itemzed Transactions with this PayeePayer				
Total Ann-Itemized Transactions with this Payee/Payer S2				(E)
Total of All Transactions with this Payee/Payer for This Schedule \$2				400
Type or Classification (B) Telecommunications				\$22,
Billecommunications		lotal of All Transactions with this Payee/	Payer for This Schedule	\$22,
Telecommunications				
Name and Address Purpose Date Amount		_		
(A) (C) (D) (E) VERTICAL TRANSPORTATION Facility mntc		Purpose	Date	Amount
VERTICAL TRANSPORTATION Facility mntc 09/14/2017 \$ SPECIALIST LINE Facility mntc 10/19/2017 \$ SPECIALIST LINE Facility mntc 11/08/2017 \$ Author 11/08/2017 \$ Sectify mntc 11/08/2017 \$ Sectify mntc 12/20/2017 \$ ALEXANDRIA Facility mntc 02/08/2018 \$ ALEXANDRIA Facility mntc 03/15/2018 \$ Sectify mntc 03/15/2018 \$ Sectify mntc 03/15/2018 \$ Sectify mntc 03/15/2018 \$ Sectify mntc 03/15/2018 \$ Sectify mntc 05/24/2018 \$ Sectify mntc 05/24/2018 \$ Sectify mntc 06/21/2018 \$ Facility mntc 06/21/2018 \$ Facility mntc 06/21/2018 \$ Facility mntc 06/21/2018 \$ Facility mntc 06/21/2018 \$ Facility mntc 06/08/2018 \$ Facility mntc 06/21/2018				
SPECIALIST, LLC				\$6,
Facility mitc				\$6,
Mage				\$6,
ALEXANDRIA				\$6,
Facility mntc				\$6,
Facility mntc				\$6,
Type or Classification Facility mntc			03/22/2018	\$6,
Facility mntc		-	05/03/2018	\$6,
Facility mntc				\$6.
Facility mntc Total Itemized Transactions with this Payee/Payer S8 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule S8 Purpose Date Amount (C) (C) (D) (D) (E)	Building Services		06/21/2018	\$6,
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 \$8		Facility mntc	08/08/2018	\$6,
Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule State		Facility mntc	08/22/2018	\$6,
Total On-Itemized Transactions with this Payee/Payer for This Schedule State			Payer	\$81,
Name and Address				
C		Total of All Transactions with this Payee/	Payer for This Schedule	\$81,
Network support svcs 09/21/2017 \$1	Name and Address	Purpose	Date	Amount
PO BOX 347102 Network support svcs	(A)	(C)	(D)	(E)
Network support svcs 11/30/2017 \$1	VIRTUSTREAM INC.	Network support svcs		\$17,
Network support svcs 03/22/2018 \$1	DO DOV 047465		1.5.5.5	\$17,
PA Network support svcs O4/12/2018 S1				\$17,
15251 Network support svcs 05/31/2018 \$1		**		\$12,
Type or Classification				\$12,
Network support svcs				\$12,
Hardware Supplier				
Name and Address				
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$12				
Name and Address (A)				\$129,
Name and Address (A) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				¢120
(A) (C) (D) (E) VITG CORP Application support svcs 12/07/2017 \$2 2906 WINTERHAZEL CT Application support svcs 02/01/2018 \$1 WOODBINE Application support svcs 02/01/2018 \$2 MD Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 06/21/2018 \$2 Application support svcs 08/15/2018 \$1 Application support svcs 08/15/2018 \$2 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$2 Purp	Name and Address			
Application support svcs				
Application support svcs 12/07/2017 \$2 Application support svcs 02/01/2018 \$1 Application support svcs 02/01/2018 \$1 Application support svcs 02/01/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/26/2018 \$2 Application support svcs 06/21/2018 \$2 Application support svcs 07/25/2018 \$1 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$20 Application support svcs 08/15/2018 \$2 Total of All Transactions with this Payee/Payer \$20 Total of All Transactions with this Payee/Payer \$20 Compared admin 03/08/2018 \$3 Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions				\$22,
Application support svcs 02/01/2018 \$1 Application support svcs 02/02/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 06/21/2018 \$2 Application support svcs 08/15/2018 \$2 Total Itemized Transactions with this Payee/Payer \$20 Total Of All Transactions with this Payee/Payer for This Schedule \$20 Name and Address Purpose Date Amount (E) General admin 03/08/2018 \$3 Total Itemized Transactions with this Payee/Payer \$10 Total Itemized Transactions with this Payee/Payer \$10 Total Itemized Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Office Supplies \$12 Total Office Supplies \$12 Total Office Supplies \$12 Total Office Supplies \$12 Total Office Supplies \$12 Total Office Sup				\$21,
Application support svcs 02/22/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 04/12/2018 \$2 Application support svcs 06/21/2018 \$2 Application support svcs 07/25/2018 \$1 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Application support svcs 08/15/2018 \$2 Total Itemized Transactions with this Payee/Payer \$20 Total Itemized Transactions with this Payee/Payer \$20 Total of All Transactions with this Payee/Payer for This Schedule \$20 W.B. MASON CO., INC. Purpose Date Amount (E) General admin 03/08/2018 \$ Total Itemized Transactions with this Payee/Payer \$10 Total Non-Itemized Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer for This Schedule \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this Payee/Payer \$12 Total Of All Transactions with this P	2906 WINTERHAZEL CT			\$17,
Application support svcs				\$21,
Application support svcs				\$20,
Application support svcs				\$22,
Application support svcs				\$22,
Application support svcs				\$21,
Application support svcs	recnnology Consultant			\$16,
Total Itemized Transactions with this Payee/Payer				\$21,
Name and Address (A) W.B. MASON CO., INC. Purpose Date (D) (E)		Total Itemized Transactions with this Payee/	Payer	\$205,
Name and Address (A) W.B. MASON CO., INC.		Total Non-Itemized Transactions with this Pa	ayee/Payer	
(A) W.B. MASON CO., INC. Purpose (C) Date (D) Amount (E) PO BOX 981101 BOSTON MA 02298 General admin 03/08/2018 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Total of All Transactions with this Payee/	Payer for This Schedule	\$205,
W.B. MASON CO., INC. Purpose Date Amount				
PO BOX 981101 General admin (C)		_		
PO BOX 981101 General admin O3/08/2018 \$	W.B. MASON CO., INC.	Purpose	Date	Amount
General admin	DO DOV 00440 :			
Total Itemized Transactions with this Payee/Payer \$ 102298 Type or Classification (B) Office Supplies Name and Address (A) Name and Address (A) Name and Address (A) Otal Itemized Transactions with this Payee/Payer for This Schedule \$12 Total of All Transactions with this Payee/Payer for This Schedule \$12 Purpose Date Amount (C) (C) (D) (E)		` '		\$5
Total Non-Itemized Transactions with this Payee/Payer \$12 Type or Classification (B) Office Supplies Name and Address (A) Name and Address (C) Name Address (C) Office Supplies Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$12 Purpose Date Amount (E)				\$5
Type or Classification (B) Office Supplies Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule \$12 State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All				\$121
Name and Address				\$127
Office Supplies Purpose Date Amount (A) (C) (D) (E)			'	•
Name and Address Purpose Date Amount (A) (C) (D) (E)		\dashv		
(A) (C) (D) (E)		Durness	Data	Amount

5 DERWOOD CIRCLE	Purpose	Date	Amount
OCKVILLE)	(C) Total of All Transactions with this Payee/Paye	(D) er for This Schedule	(E) \$8,152
0850	Total of All Transactions with this Taycon ay	ci ioi iiiis ociicudic	ψ0,102
Type or Classification			
(B) ffice Supplies	-		
Name and Address			
(A)			
ASHINGTON CABLE	Purpose	Date	Amount
00 7TH ST SE, STE 3	(C)	(D)	(E)
/ASHINGTON (General admin Total Itemized Transactions with this Payee/Payer	11/16/2017	\$30,72 \$30,72
C	Total Non-Itemized Transactions with this Payee		\$30,72
0024 Type or Classification	Total of All Transactions with this Payee/Paye		\$30,72
(B)			
echnology Services			
Name and Address	Purpose	Date	Amount
(A) 'ASHINGTON GAS LIGHT COMPANY	(C)	(D)	(E)
	Bldg utilities	02/01/2018	\$22,82
O BOX 37747	Bldg utilities	03/08/2018	\$27,86
HILADELPHIA A	Bldg utilities Bldg utilities	03/29/2018 05/03/2018	\$11,07 \$10,75
9101	Total Itemized Transactions with this Payee/Paye		\$70,75
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$16,34
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$88,85
atural Gas Utility Name and Address			
(A)			
VASTE MANAGEMÈNT OF MARYLAND,	1		
NC.	Purpose	Date	Amount
O BOX 13648	(C)	(D)	(E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$40,82
Α	Total of All Transactions with this Payee/Paye		\$40,82
9101 Type or Classification	-	, ioi iiiio ooiiouuio	Ψ.0,02.
(B)			
Vaste Management			
Name and Address			
(A) VBT SYSTEMS LIMITED	-		
IARCOURT ST	Purpose	Date	Amount
LOCK 2 HARCOURT CENTRE	(C)	(D)	(E)
OUBLIN O	Total Itemized Transactions with this Payee/Payer		\$23.70
0000	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$23,70
Type or Classification	Total of All Transactions with this 1 ayeen ay	crior rins ochedule	Ψ20,70
(B)	_		
oftware Company	Durnoso	l Doto l	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) /EBER SHANDWICK	Purpose (C) Public Relations Costs	Date (D) 09/07/2017	(E)
Name and Address (A) /EBER SHANDWICK O BOX 74008263	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017	(E) \$11,36 \$57,000
Name and Address (A) /EBER SHANDWICK O BOX 74008263 MGRP, INC	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017	(E) \$11,36 \$57,00 \$113,50
Name and Address (A) /EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$11,36 \$57,00 \$113,50 \$5,00
Name and Address (A) /EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53
Name and Address (A) /EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO 0674 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 Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,03 \$160,00 \$20,00
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 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 Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2017 02/08/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00
Name and Address (A) /EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO 0674 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2017 02/08/2018 02/08/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$22,00 \$60,00
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	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 Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,50 \$5,53 \$160,00 \$220,00 \$60,00 \$10,00
Name and Address (A) FEBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2017 02/08/2018 02/08/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	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 Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$330,00 \$10,00 \$110,00
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	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 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) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2017 02/08/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$210,00 \$110,00
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 02/08/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$10,00 \$11,00 \$12,98
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018	(E) \$11,36 \$57,00 \$113,50 \$55,00 \$5,53 \$160,00 \$20,00 \$610,00 \$200,00 \$110,00 \$210,00 \$10,00 \$10,00 \$20,00 \$30,00 \$10,00 \$20,00
Name and Address (A) FEBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 02/08/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$10,00 \$200,00 \$10,00 \$10,00 \$10,00 \$10,00 \$40,58 \$40,58 \$22,15 \$7,70
Name and Address (A) FEBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$330,00 \$110,00 \$12,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$30,00 \$110,00 \$110,00 \$12,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018	(E) \$11,36 \$57,00 \$113,50 \$55,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$110,00 \$112,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$43,28
Name and Address (A) FEBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	(E) \$11,36 \$57,00 \$113,50 \$55,00 \$5,53 \$160,00 \$22,00 \$60,00 \$10,00 \$200,00 \$10,00 \$10,00 \$12,98 \$44,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$10,00 \$10,00 \$110,00 \$12,98 \$440,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/21/2018 06/21/2018 06/21/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$110,00 \$10,00 \$11
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018	(E) \$11,36 \$57,00 \$113,50 \$55,00 \$5,53 \$160,00 \$20,00 \$60,00 \$110,00 \$110,00 \$112,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12 \$6,07 \$240,00 \$23,16 \$12,90
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018	(E) \$11,36 \$57,00 \$113,50 \$57,00 \$113,50 \$5,50 \$5,50 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$210,00 \$10,00 \$110,00 \$12,98 \$440,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12 \$6,07 \$240,00 \$23,16 \$1,925,00 \$72,52
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018	(E) \$11,36 \$57,00 \$113,50 \$57,00 \$113,50 \$5,00 \$55,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$10,00 \$10,00 \$112,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12 \$6,07 \$240,00 \$23,16 \$1,925,00 \$72,52 \$5,39
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018	(E) \$11,36 \$57,00 \$113,50 \$5,00 \$113,50 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$10,00 \$110,00 \$10,00 \$110,
Name and Address (A) //EBER SHANDWICK O BOX 74008263 MGRP, INC HICAGO	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018	(E) \$11,36 \$57,00 \$113,50 \$5,700 \$113,50 \$5,00 \$5,53 \$160,00 \$20,000 \$60,00 \$10,000 \$10,000 \$10,000 \$12,98 \$40,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12 \$6,07 \$240,000 \$23,16 \$1,925,000 \$7,2,52 \$5,39 \$44,99 \$19,43
Name and Address (A) EBER SHANDWICK D BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 02/08/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$11,36 \$57,00 \$113,50 \$57,00 \$113,50 \$5,00 \$5,53 \$160,00 \$20,00 \$60,00 \$10,00 \$200,00 \$10,00 \$10,00 \$10,00 \$12,98 \$44,58 \$22,15 \$7,70 \$39,08 \$7,31 \$43,28 \$76,51 \$140,12 \$6,07 \$240,00 \$23,16 \$1,925,00 \$72,52 \$5,39 \$44,99 \$19,43 \$130,00
Name and Address (A) EBER SHANDWICK D BOX 74008263 MGRP, INC HICAGO D674 Type or Classification (B)	Public Relations Costs Public Relations Costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 09/21/2018 02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/29/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018 08/01/2018 08/01/2018 08/01/2018	

	Purpose	Date	Amount
	(C) Public Relations Costs	(D) 08/29/2018	(E) \$658,153
	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$4,206,87
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$41,68
	Total of All Transactions with this Payee/Payer f		\$4,248,56
Name and Address		'	
(A) WESTIN BOSTON WATERFRONT	_		
HOTEL	Durnage	Data	A
	Purpose (C)	Date (D)	Amount (E)
425 SUMMER ST	Total Itemized Transactions with this Payee/Payer	(5)	\$
BOSTON MA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$23,35
02210	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,35
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
WINDSTREAM	-	- · · · · · ·	
P O BOX 9001013	Purpose	Date	Amount
PAETEC	(C)	(D) 05/17/2018	(E) \$5,00°
LOUISVILLE	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$5,00
KY	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,00 \$55,11
40290	Total of All Transactions with this Payee/Payer f		\$60.12
Type or Classification (B)	,	,	, , ,
Telecommunications	-		
Name and Address			
(A)			
WPENGINE.COM	Purpose	Date	Amount
504 L AV/A OA OT OLUTE 40000	(C)	(D)	(E)
504 LAVACA ST SUITE 10000 AUSTIN	General admin	07/19/2018	\$6,624
TX	Total Itemized Transactions with this Payee/Payer		\$6,624
78701	Total Non-Itemized Transactions with this Payee/Pa		\$1,400
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,024
(B)			
Software	D	D-t-	A 4
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	General admin	09/21/2017	\$10,218
	General admin	10/05/2017	\$6,628
PO BOX 802555	General admin	11/21/2017	\$7,97
CHICAGO	General admin	12/20/2017	\$12,52°
IL 60680	General admin	01/25/2018	\$9,999
Type or Classification	General admin	04/19/2018	\$14,089
(B)	General admin	05/10/2018	\$14,57
Technology	General admin	05/31/2018	\$14,110
3,	General admin General admin	08/08/2018 08/15/2018	\$17,814 \$8,620
	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$116,55
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$32,44
	Total of All Transactions with this Payee/Payer f		\$148,998
Name and Address	,	,	,
(A)			
ZOOM VIDEO COMMUNICATIONS, INC	D	D-4- I	Amount
EE ALMADEN BLVD, STE 600	Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD, STE 600 SAN JOSE	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
CA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,238
95113	Total of All Transactions with this Payee/Payer f		\$10,238
Type or Classification		'	. , .
(B)			
Video Conferencing	+		
Name and Address			_
(A) ZORO TOOLS INC	Purpose	Date	Amount
2010 10020 110	(C)	(D)	(E)
	Facility mntc Facility mntc	05/17/2018 06/21/2018	\$7,768 \$7,484
PO BOX 481193	n donny IIIIIto		\$11,93
NILES		UR/UR/7011R	
NILES IL	Facility mntc	08/08/2018	
NILES IL 60714	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$27,186
NILES IL	Facility mntc Total Itemized Transactions with this Payee/Payer	yer	

(A)			
ABANTO COMMUNICATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
4800 AUBURN AVE #907	Community public ed grants	11/21/2017	\$5,340
BETHESDA	Community public ed grants	01/18/2018	\$5,68
MD 20814	Total Itemized Transactions with this Payee/Payer		\$11,02
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$9,174 \$20,195
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ20, 190
Communication Services			
Name and Address			
(A)	Purpose	Date	Amount
ACCENT ON ARRANGEMENTS, INC.	(C)	(D)	(E)
CAE DADONNE OT OTE 202	Annual Mtg event mgmt	11/30/2017	\$8,228 \$20,57
615 BARONNE ST, STE 303 NEW ORLEANS	Annual Mtg event mgmt Annual Mtg event mgmt	03/15/2018 05/03/2018	\$20,57
LA	Annual Mtg event mgmt	08/08/2018	\$38,729
70113	Total Itemized Transactions with this Payee/Payer		\$88,099
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$(
(B)	Total of All Transactions with this Payee/Payer		\$88,099
Children Activities			
Name and Address			
(A)			
ALABAMA EDUCATION ASSN	Purpose	Date	Amount
P.O. BOX 4177 422 DEXTER AVENUE	(C)	(D)	(E)
MONTGOMERY	Community public ed grants	06/28/2018	\$10,000
AL	Total Itemized Transactions with this Payee/Payer		\$10,000
36104	Total Non-Itemized Transactions with this Payee/F		\$4,15
Type or Classification	Total of All Transactions with this Payee/Payer	ioi inis schedule	\$14,15
(B)			
State Association			
Name and Address			
(A) ALASKA AIRLINES INC.			
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/F	Payer	\$145,660
98168	Total of All Transactions with this Payee/Payer	for This Schedule	\$145,660
Type or Classification			
(B)			
Airline			
Name and Address			
(A) ALISA A. SIMMONS			
ALISA A. SIIWIWONS	Purpose	Date	Amount
3503 BERWYN AVE	(C)	(D)	(E)
BALTIMORE	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/22/2018	\$33,750 \$33,750
MD	Total Non-Itemized Transactions with this Payee/Fayer		\$33,730
21207	Total of All Transactions with this Payee/Payer		\$33,750
Type or Classification	Total of All Transactions with time rayour ayou	ioi iiio concadio	φου, τοι
(B) Consultant	<u> </u>		
Name and Address			
(A)			
ALLISON MCSURELY			
-	Purpose	Date	Amount
	(C)		(E)
5340 FRANKLIN AVE, #301		(D)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$6,525
LOS ANGELES CA 90027	Total Itemized Transactions with this Payee/Payer	Payer	\$6,525
LOS ANGELES CA 90027 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$6,525
LOS ANGELES CA 90027	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$6,525
LOS ANGELES CA 90027 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$6,525
LOS ANGELES CA 90027 Type or Classification (B) Researcher	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$6,525
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$6,525 \$6,525
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$6,525 \$6,525 \$6,525
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE	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)	Payer for This Schedule Date (D)	\$6,525 \$6,525 \$6,525 Amount (E)
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO	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	Payer For This Schedule Date (D)	\$6,525 \$6,525 \$6,525 Amount (E)
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS	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/F	Payer Payer Date (D) Payer	\$6,525 \$6,525 \$6,525 Amount (E) \$5,878
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866	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	Payer Payer Date (D) Payer	\$6,525 \$6,525 \$6,525 Amount (E) \$5,878
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS	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/F	Payer Payer Date (D) Payer	\$6,525 \$6,525 \$6,525 Amount (E) \$5,878
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification	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/F	Payer Payer Date (D) Payer	\$6,525 \$6,525 \$6,525 Amount (E) \$5,878
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B)	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/F	Payer Payer Date (D) Payer	\$6,525 \$6,525 \$6,525 Amount (E) \$5,878
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A)	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/F Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) Cayer For This Schedule Date (D) Cayer For This Schedule Date (D)	\$6,528 \$6,528 \$6,528 \$6,528 Amount (E) \$5,878 \$5,878 Amount (E)
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer Tor This Schedule Date (D) Date (D) Date (D)	Amount (E) Amount (E) \$5,878 Amount (E)
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON	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 Purpose (C) Total Itemized 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) Payer Date (D) Payer For This Schedule Date (D) Date (D)	\$6,525 \$6,525 \$6,525 \$6,525 \$6,525 \$5,875 \$5,875 \$5,875 \$5,875 \$5,875 \$11,955 \$11,955
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer For This Schedule Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$5,876 \$11,956
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796 WILMINGTON	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 Purpose (C) Total Itemized 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) Payer Date (D) Payer For This Schedule Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$5,876 \$11,956
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796 WILMINGTON DE	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 Purpose (C) Total Itemized 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) Payer Date (D) Payer For This Schedule Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$5,876 \$11,956
LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796 WILMINGTON	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 Purpose (C) Total Itemized 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) Payer Date (D) Payer For This Schedule Date (D) Date (D)	\$6,525 \$6,525 \$6,525 \$6,525 \$6,525 Amount (E) \$5,876 \$5,876

(A)			
(A) AMERICAN AIRLINES	_		
AWEI GOAR AUTEUVES	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Pay	yer (D	4770 F
TX 76155	Total Non-Itemized Transactions with this Paye		\$776,5
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$776,5
(B)			
Airline			
Name and Address			
(A)			
AMERICAN PROGRAM BUREAU, INC.	Purpose (C)	Date (D)	Amount (E)
ONE GATEWAY CENTER, STE 751	Mbr/staff education	02/23/2018	(E) \$8,7
NEWTON	Mbr/staff education	03/08/2018	\$8,7
MA	Total Itemized Transactions with this Payee/Pay		\$17,5
02458	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$17,5
(B)			
Speakers Bureau			
Name and Address (A)			
AMERICAPTION, INC.	-		
	Purpose	Date	Amount
PO BOX 50653	(C)	(D)	(E)
SARASOTA	Total Itemized Transactions with this Payee/Pay		
FL 24222	Total Non-Itemized Transactions with this Paye		\$14,2
34232 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$14,2
(B)			
Closed Captioning	1		
Name and Address			
(A)			
AMTRAK			
50 MA 00 A OLUJOSTTO AN /5 N/5	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE WASHINGTON	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
DC	Total Non-Itemized Transactions with this Paye		\$20,1
20002	Total of All Transactions with this Payee/Pay		\$20,1
Type or Classification		,	¥=+,·
(B)			
Railroad Services			
Name and Address			
(A) AMY ANITA SHARP	_		
AWI ANTA STARF	Purpose	Date	Amount
12021 PEPPERIDGE DRIVE	(C)	(D)	(E)
ALIOTINI	T-4-1 4		
AUSTIN	Total Itemized Transactions with this Payee/Pay		
TX	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,5
TX 78739		e/Payer	
TX 78739 Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,5
TX 78739	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,5
TX 78739 Type or Classification (B)	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A)	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C)	e/Payer yer for This Schedule Date (D)	\$6,5 \$6,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education	Date (D) 04/12/2018	\$6,5 \$6,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) 04/12/2018 yer	\$6,5 \$6,5 Amount (E) \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512	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	Date (D) 04/12/2018 yer se/Payer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) 04/12/2018 yer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B)	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	Date (D) 04/12/2018 yer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography	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	Date (D) 04/12/2018 yer for This Schedule	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address	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) 04/12/2018 yer for This Schedule Date (D) D4/12/2018 yer ee/Payer yer for This Schedule Date	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A)	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)	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer ee/Payer yer for This Schedule Date (D)	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address	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) Community public ed grants	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer yer/Payer yer for This Schedule Date (D) 11/16/2017	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A)	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)	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer ee/Payer yer for This Schedule Date (D)	Amount (E) \$5,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK	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) Community public ed grants Community public ed grants	Date (D) 04/12/2018 yer for This Schedule Date (D) 11/16/2017 12/07/2017	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ	Purpose (C) Mbr/staff education 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018	Amount (E) \$5,5 Amount (E) \$5,5 \$5,5 Amount (E) \$5,3 \$5,0 \$5,5 \$5,2 \$5,2 \$5,2
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 085512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712	Purpose (C) Mbr/staff education 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 of All Transactions with this Payee/Pay 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer yer/Payer yer/Payer 12/07/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018	Amount (E) \$5,5 \$5,5 Amount (E) \$5,6 \$5,5 \$5,6
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification	Purpose (C) Mbr/staff education 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) 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018	Amount (E) \$5,5 \$5,5 Amount (E) \$5,5 \$5,5 \$5,5 \$5,6 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 085512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712	Purpose (C) Mbr/staff education 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) 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/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,5 \$6,5 \$6,5 Amount (E) \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B)	Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education 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) 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/Pay Total Non-Itemized Transactions with this Payee	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer se/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer se/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,3 \$5,3 \$5,3 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant	Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education 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) 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/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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer se/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer se/Payer yer for This Schedule	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,5 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,3 \$5,3 \$5,3 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address	Purpose (C) Mbr/staff education Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay 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 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) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer se/Payer 12/13/2017 12/13/2017 12/13/2017 12/13/2018 07/05/2018 07/25/2018 yer se/Payer yer for This Schedule	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,0 \$5,5 \$5,2 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$73,5 \$110,6 Amount
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant	Purpose (C) Mbr/staff education 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) 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/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 04/12/2018 yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 yer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D)	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,3 \$5,3 \$5,3 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN	Purpose (C) Mbr/staff education 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 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) yer yer let/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,2 \$5,2 \$5,2 \$5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR	Purpose (C) Mbr/staff education 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) 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/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) yer yer let/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$110,6 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD	Purpose (C) Mbr/staff education 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 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) yer yer let/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,4 \$5,5 \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI	Purpose (C) Mbr/staff education 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 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) yer yer let/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,4 \$5,5 \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI 48329	Purpose (C) Mbr/staff education 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 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) yer yer let/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,4 \$5,5 \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI	Purpose (C) Mbr/staff education 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 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 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	Date (D) 04/12/2018 yer for This Schedule Date (D) 04/12/2018 yer set/Payer yer for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 yer yer for This Schedule Date (D) 07/25/2018 07/2	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,5 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,5 \$5,5 \$5,5

CLEVELAND OH 44114 Type or Classification (B) Catering Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ R5004 T T T T T T T T T T T T T T T T T T	Purpose (C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) //br/staff education 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	Date (D) 10/13/2017 Payer for This Schedule Date (D) 10/13/2017 Payer Payer for This Schedule Date (D) 09/07/2017 Payer Payer Payer (D) 09/07/2017 Payer Payer (D) 09/07/2017 Payer (D) 0	Amount (E) \$10,18 \$10,18 \$10,18 \$10,18 Amount (E) \$25,00 \$25,00 \$18,37 \$43,37
751 ERIESIDE AVENUE CLEVELAND OH 44114 Type or Classification (B) Catering Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Catering Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	//Ibr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) //Ibr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) 08/22/2018 Payer P	(E) \$10,18 \$10,18 \$ \$10,18 Amount (E) \$25,00 \$18,37 \$43,37
CLEVELAND OH 44114 Type or Classification (B) Catering Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Abr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Abr/staff education Total Itemized 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 Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/22/2018 Payer	\$10,18 \$10,18 \$10,18 \$10,18 Amount (E) \$25,00 \$25,00 \$18,37 \$43,37
Catering Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Catering Total Control Total Co	Otal 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 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 Itemized 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 Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 10/13/2017 Payer for This Schedule Date (D) 10/13/2017 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	\$10,18 \$10,18 \$10,18 Amount (E) \$25,00 \$25,00 \$18,37 \$43,37
Type or Classification (B) Catering Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Purpose (C) Strategic planning-program devel Total Non-Itemized Transactions with this Payee/P Total 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 Itemized 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	Date (D) 10/13/2017 Payer for This Schedule Date (D) 10/13/2017 Payer Payer for This Schedule Date (D) 09/07/2017 Payer Payer Payer (D) 09/07/2017 Payer Payer (D) 09/07/2017 Payer (D) 0	\$10,18 Amount (E) \$25,00 \$25,00 \$18,37 \$43,37
Type or Classification (B) Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) #### All Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) 10/13/2017 Payer Payer for This Schedule Date (D) 09/07/2017 Payer Pa	Amount (E) \$25,00 \$18,37 \$43,37
Name and Address (A) ARIZONA EDUCATION ASSOCIATION B45 E PALM LN PHOENIX AZ B5004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER B9 E. VIRGINIA AVE, STE 100 PHOENIX AZ B5004 Type or Classification (B) CHOENIX AZ ARIZONA K-12 CENTER D9 E. VIRGINIA AVE, STE 100 CHOENIX AZ B1004 Type or Classification (B) CHOENIX AZ B1004 ARIZONA K-12 CENTER AZ B1004 ARIZONA K-12 CENTER ARIZONA K-12 CENT	C(C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 10/13/2017 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	(E) \$25,00 \$25,00 \$18,37 \$43,37
Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	C(C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 10/13/2017 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	(E) \$25,00 \$25,00 \$18,37 \$43,37
(A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	C(C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 10/13/2017 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	(E) \$25,00 \$25,00 \$18,37 \$43,37
345 E PALM LN PHOENIX AZ T35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER PHOENIX AZ T35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	C(C) Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D) 10/13/2017 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	(E) \$25,00 \$25,00 \$18,37 \$43,37
PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Strategic planning-program devel Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Ibr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	10/13/2017 Payer	\$25,00 \$25,00 \$18,37 \$43,37
PHOLENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	otal Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) ### All Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 Payer	\$25,00 \$18,37 \$43,37
Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER PHOENIX AZ Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) ### (C) ###################################	Date	\$18,37 \$43,37
Type or Classification (B) State Association Name and Address (A) ARIZONA K-12 CENTER PHOENIX AZ Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	Purpose (C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	Date (D) 09/07/2017	Amount
State Association Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	(C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 09/07/2017 Payer	
Name and Address (A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	(C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 09/07/2017 Payer	
(A) ARIZONA K-12 CENTER 39 E. VIRGINIA AVE, STE 100 PHOENIX AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	(C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 09/07/2017 Payer	
PHOENIX AZ Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	(C) //br/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	(D) 09/07/2017 Payer	
PHOENIX AZ T 95004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	/lbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	09/07/2017 Payer	(E)
PHOENIX AZ T 35004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	otal Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Pay	Payer	AFF 04
Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	otal Non-Itemized Transactions with this Pay		\$55,00 \$55,00
Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	otal of All Transactions with this Payee/P		\$4,20
Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE		ayer for This Schedule	\$59,20
Name and Address (A) ARNOLD ENGRAVERS & CORPORATE			
(A) ARNOLD ENGRAVERS & CORPORATE			
JIF IS INC			
LOWER LEVEL #4	Purpose	Date	Amount
1625 K STREET, NW	(C) Total Itemized Transactions with this Payee/P	Paver (D)	(E)
TO TON	otal Non-Itemized Transactions with this Pay	yee/Payer	\$5,32
20006 T	otal of All Transactions with this Payee/P	ayer for This Schedule	\$5,32
Type or Classification			
(B) Services			
Name and Address			
(A) ASSET STRATEGIES INTERNATIONAL.			
INC.	Purpose	Date	Amount
STE 400	(C)	(D)	(E)
	Organizational dues Total Itemized Transactions with this Payee/P	08/23/2018 Paver	\$20,52 \$20,52
MD T	otal Non-Itemized Transactions with this Pay	yee/Payer	\$
Type or Classification	otal of All Transactions with this Payee/P	ayer for This Schedule	\$20,52
(B)			
Financial Services			
Name and Address (A)			
AUDIO VISUAL SERVICES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	/lbr/staff education /lbr/staff education	03/07/2018 04/12/2018	\$23,42 \$30,32
₹!	otal Itemized Transactions with this Payee/P	Payer	\$53,74
7 Type or Classification	otal Non-Itemized Transactions with this Pay	yee/Payer	¢52.7/
(B)	otal of All Transactions with this Payee/P	ayer for This Schedule	\$53,74
Audio Visual Services			
Name and Address (A)			
BARBARA BUNDSCHU RANSOM			
	Purpose	Date	Amount
645 VERNON AVE, APT C VENICE	(C) Total Itemized Transactions with this Payee/P	Paver (D)	(E)
CA T	otal Non-Itemized Transactions with this Pay	yee/Payer	\$5,00
70291 Type or Classification	otal of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
(B)			
acilitator			
Name and Address	Purpose	Date	Amount
	(C) Annual Mtg event mgmt	(D) 08/08/2018	(E) \$7,91
(A) BARBARA NEISWANDER		Payer	\$7,91
(A) BARBARA NEISWANDER A T	otal Itemized Transactions with this Payee/P		
(A) BARBARA NEISWANDER T 1988 DEQUINCY DR T	otal Non-Itemized Transactions with this Pay	yee/Payer	
(A) BARBARA NEISWANDER T 4988 DEQUINCY DR FAIRFAX T VA		yee/Payer	\$1,00 \$8,91
(A) BARBARA NEISWANDER THE STATE OF THE STAT	otal Non-Itemized Transactions with this Pay	yee/Payer	

Consultant Name and Address			
(A)			
BEACON HOTEL AND CORPORATE QUARTERS	Purpose	Date	Amount
1615 RHODE ISLAND AVE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$(
DC 20036	Total Non-Itemized Transactions with this Payee/Fitoral of All Transactions with this Payee/Payer		\$16,23 \$16,23
Type or Classification (B)			
Hotel Name and Address			
(A)			
BEARCOM RENTALS	Purpose (C)	Date (D)	Amount (E)
1009 DISTRIBUTION DR STE 20	Annual Mtg event mgmt	08/08/2018	\$7,32
Garland TX	Total Itemized Transactions with this Payee/Payer		\$7,32
75041	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,32
Type or Classification (B)		,	*.,
RA Communications Name and Address			
(A)			
BERTHOUD CONSULTING LLC	Purpose	Date	Amount
3113 CHESTER ST	(C) Mbr/staff education	(D) 11/16/2017	(E) \$11,00
TAKOMA PARK MD	Total Itemized Transactions with this Payee/Payer	.	\$11,00
20912	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,00
(B) Research Consultant	_		
Name and Address (A)			
BETH ISRAEL DEACONESS MEDICAL CENTER	Purpose	Date	Amount
DEPT. OF EMERGENCY MEDICINE	(C)	(D)	(E)
ONE DEACONESS RD, ROSENBERG BOSTON	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	10/19/2017	\$24,89 \$24,89
MA	Total Non-Itemized Transactions with this Payee/Payer		\$24,89 \$
02215	Total of All Transactions with this Payee/Payer		\$24,89
Type or Classification (B)			
Medical Services			
Name and Address (A)			
BEVERLY D. INGLE	Purpose	Date	Amount
4281-D SOUTH FAIRPLAY CIRCL	(C)	(D)	(E)
AURORA CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$5,69
80014	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,69
Type or Classification (B)			
Trainer Name and Address			
(A)	Purpose	Date	Amount
BLACK, SLAUGHTER & BLACK, P.A. ATTORNEYS AT LAW	(C) Annual Mtg admin	(D) 10/05/2017	(E) \$25,00
PO BOX 41027	Annual Mtg admin	07/18/2018	\$20,00
GREENSBORO NC	Annual Mtg admin	07/18/2018	\$5,00 \$10,00
NC 27404	Annual Mtg admin Total Itemized Transactions with this Payee/Payer	07/25/2018	\$10,00 \$60,00
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$2,31
(B) _aw Firm	Total of All Transactions with this Payee/Payer	for This Schedule	\$62,31
Name and Address			
(A) BLUE STATE DIGITAL, INC.	Purpose (C)	Date (D)	Amount (E)
62187 COLLECTIONS CENTER DR	Community public ed grants	12/20/2017	\$15,00
CHICAGO	Public relations costs Public relations costs	01/25/2018 02/01/2018	\$25,00 \$7,50
L 60693	Total Itemized Transactions with this Payee/Payer	•	\$47,50
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer	\$ \$47,50
(B) Strategy Consultant	- I ayour ayour ayour ayour ayour ayour ayour ayour	Sonouale	Ψ+1,50
Name and Address	Purpose	Date	Amount
(A) BOSTON COACH	(C) Annual Mtg event mgmt	(D) 08/29/2018	(E) \$5,71
DOG! ON COACH	Total Itemized Transactions with this Payee/Payer		\$5,71 \$5,71
PO BOX 845085	Total Non-Itemized Transactions with this Payee/F	Payer	\$
BOSTON MA	Total of All Transactions with this Payee/Payer	tor This Schedule	\$5,71
02284	_		
Type or Classification (B)			
\-/	⊣		

Name and Address			
(A)	Purpose	Date	Amount
REDHOFF & KAISER, PLLC	(C)	(D)	(E)
	Union admin legal advice	11/30/2017	\$9,208
05 15TH ST NW, STE 1000 ASHINGTON	Union admin legal advice Union admin legal advice	03/15/2018	\$11,678 \$6.637
ASHINGTON C	Union admin legal advice Union admin legal advice	03/29/2018 08/01/2018	\$6,632 \$11,410
0005	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$38,928
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$18,614
(B)	Total of All Transactions with this Payee/Payer fo		\$57,542
aw Firm		1 1110 001104410	40. 10. 12
Name and Address			
(A)			
RISTLECONE GROUP, LLC	Purpose	Date	Amount
00 W 40 400 PRIOTI FOONE I N	(C)	(D)	(E)
69 W 13499 BRISTLECONE LN	Assn policy development	11/08/2017	\$5,500
USKEGO 'I	Assn policy development Total Itemized Transactions with this Payee/Payer	04/05/2018	\$5,000 \$10,500
3150	Total Non-Itemized Transactions with this Payee/Payer	/or	\$4,340
Type or Classification	Total of All Transactions with this Payee/Payer for		\$14,840
(B)	Total of All Transactions with this Laycon ayer to	i illis ocileadic	ψ14,040
eadership Training			
Name and Address			
(A)			
RYONN ROLLY BAIN	Purpose	Date	Amount
00 OTED! NIO 5: 105	(C)	(D)	(E)
08 STERLING PLACE	Mbr/staff education	03/13/2018	\$7,000
ROOKLYN	Total Itemized Transactions with this Payee/Payer		\$7,000
Y 1021	Total Non-Itemized Transactions with this Payee/Pay	/er	\$150
0021 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$7,150
(B)		'	
oeaker	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALIBRE CPA GROUP LLC	Audit & Attestation Services	09/21/2017	\$25,000
UITE 1200 WEST	Audit & Attestation Services	11/02/2017	\$38,000
501 WISCONSIN AVENUE	Compliance regulatory agencies	12/07/2017	\$80,000
ETHESDA	Compliance regulatory agencies Compliance regulatory agencies	12/13/2017	\$7,500
D	Compliance regulatory agencies Compliance regulatory agencies	03/01/2018	\$41,500
0814	Compliance regulatory agencies Compliance regulatory agencies	04/12/2018	\$16,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$208,000
(B)	Total Non-Itemized Transactions with this Payee/Payer	/or	\$1,976
ccounting Firm	Total of All Transactions with this Payee/Payer fo		\$209,976
Name and Address			Amount
	Purpose (C)	Date	
(A) ALIFORNIA TEACHERS ASSOCIATIO		(D) 09/14/2017	(E) \$95,915
ALIFORNIA TEACHERS ASSOCIATIO			
705 MURCHISON DRIVE	Agency Fee Rebate Agency Fee Rebate	10/19/2017 11/02/2017	\$85,722
URLINGAME	0 ,		\$94,217
A	Agency Fee Rebate	12/07/2017	\$21,105
4010	Agency Fee Rebate	12/07/2017	\$100,422
Type or Classification	Agency Fee Rebate	01/11/2018	\$113,155
(B)	Agency Fee Rebate	01/11/2018	\$109,826
ate Association	Agency Fee Rebate	02/01/2018	\$109,816
ato / tooosiation	Agency Fee Rebate	03/01/2018	\$101,991
	Agency Fee Rebate	03/22/2018	\$72,585
	Agency Fee Rebate	04/12/2018	\$109,214
	Agency Fee Rebate	05/03/2018	\$105,779
	Agency Fee Rebate	06/14/2018	\$101,447
	Agency Fee Rebate	07/25/2018	\$100,007
	Agency Fee Rebate	08/15/2018	\$97,197
	Agency Fee Rebate	08/22/2018	\$5,142
	Total Itemized Transactions with this Payee/Payer		\$1,423,540
	Total Non-Itemized Transactions with this Payee/Pay		\$17,545
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1,441,085
Name and Address			
(A)	_		
APITAL HILTON HOTEL	Durnoso	Data	Amount
001 16TH ST NIM	Purpose	Date	Amount (E)
001 16TH ST NW 'ASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
C	Total Non-Itemized Transactions with this Payee/Payer	/er	\$317,661
0036	Total of All Transactions with this Payee/Pay		\$317,661
Type or Classification			Ψ517,00
(B)			
otel			
	+		
Name and Address			
Name and Address (A)	Dimens	Data	A
(A)	Purpose	Date	Amount
(A)	(0)	(D)	(E)
(A) APTRICITY, INC.	(C)	00/00/0047	\$5,200
(A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO	Strategic planning-program devel	09/28/2017	
	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer		\$5,200
(A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$5,200 \$0
(A) APTRICITY, INC. 999 HARRISON ST, 24TH FLOO AKLAND A	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	ver	\$5,200
(A) APTRICITY, INC. 1999 HARRISON ST, 24TH FLOO AKLAND A 1612	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$5,200 \$0

(A) CARA ADRIENNE ELMORE	Purpose (C)	Date (D)	Amount (E)
CAINA ADMILININE LEMONE	Mbr/staff education	05/17/2018	\$25,000
	Total Itemized Transactions with this Payee/Paye		\$25,000
1337 MOONSHADOW LANE	Total Non-Itemized Transactions with this Payee/	/Payer	\$3,134
SHELBY NC	Total of All Transactions with this Payee/Paye	er for This Schedule	\$28,134
28150			
Type or Classification	-		
(B)	_		
Consultant			
Name and Address (A)	_	1 1	
CARNEGIE FOUNDATION FOR THE	- Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT OF TEACHING	Mbr/staff education	10/05/2017	\$12,000
51 VISTA LN	Org development	10/11/2017	\$80,751
STANFORD CA	Mbr/staff education	05/03/2018	\$90,000
94305	Total Itemized Transactions with this Payee/Paye		\$182,751
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$6,360
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$189,111
Foundation			
Name and Address			
(A) CASSANDRA L. JOSS	-		
5. (55) WE WE WOOD	Purpose	Date	Amount
719 EDGEWOOD DRIVE	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Paye	er	\$0
MI 48306	Total Non-Itemized Transactions with this Payee/	Payer	\$9,025
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,025
(B)			
Facilitator]		
Name and Address			
(A)	-		
CECILY ALEJANDRA MYART-CRUZ	Purpose	Date	Amount
521 1/2 SOUTH OAK ST	(C)	(D)	(E)
NGLEWOOD	Total Itemized Transactions with this Payee/Payer	er	\$0
CA	Total Non-Itemized Transactions with this Payee/		\$8,295
90301	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,295
Type or Classification (B)			
Member	1		
Name and Address			
(A)			
CENTER FOR OPTIMAL LEARNING ENV	Purpose	Date	Amount
CENTER FOR OPTIMAL LEARNING ENV	Purpose (C)	Date (D)	Amount (E)
CENTER FOR OPTIMAL LEARNING ENV LLC	(C) Mbr/staff education	(D) 08/29/2018	(E) \$20,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N	(C) Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er	(E) \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er /Payer	(E) \$20,000 \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er /Payer	(E) \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er /Payer	(E) \$20,000 \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er /Payer	(E) \$20,000 \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er Payer for This Schedule	(E) \$20,000 \$20,000 \$20,000 \$40,000
CENTER FOR OPTIMAL LEARNING ENVILC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC	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)	(D) 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D)	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000 Amount (E)
CENTER FOR OPTIMAL LEARNING ENVILC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207	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	(D) 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000 Amount (E) \$203,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET	Mbr/staff education Mbr/staff education 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) Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 er (Payer er for This Schedule Date (D) 09/28/2017 12/13/2017	(E) \$20,000 \$20,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500
CENTER FOR OPTIMAL LEARNING ENVILC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 505 WEST MAIN STREET CARRBORO	Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 er (Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 er (Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$55,500 \$10,000
CENTER FOR OPTIMAL LEARNING ENVILC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC	Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 er Payer For This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B)	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 Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 er Payer For This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$318,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 505 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit	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 Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 er Payer For This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose	(D) 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$440,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education 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)	(D) 08/29/2018 08/29/2018 er	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$23,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E)
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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	(D) 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 Date (D) (D) 03/15/2018 Date (D)	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 505 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402	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 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 Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Payer For This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 Promotion of the schedule Date (D) 03/15/2018 04/19/2018	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$55,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000
CENTER FOR OPTIMAL LEARNING ENVILC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education 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) 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) 08/29/2018 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$55,600
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education 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) 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) 08/29/2018 08/29/2018 er (Payer For This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er (Payer For This Schedule Date (D) 03/15/2018 04/19/2018 04/19/2018 05/03/2018	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$58,500 \$10,000 \$55,079 \$323,079 \$323,079 \$325,000 \$55,600
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education 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) 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)	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$55,600
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye 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/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 08/29/2018 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$43,050 \$15,295
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education 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) 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/Paye	(D) 08/29/2018 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er	(E) \$20,000 \$20,000 \$40,000 \$440,000 \$440,000 \$440,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye 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/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 08/29/2018 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$43,050 \$15,295
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er Payer er for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$15,450 \$6,000 \$15,450 \$58,345
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye 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 Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 08/29/2018 08/29/2018 er (Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er (Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er (Payer er for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$50,000 \$58,500 \$10,000 \$318,000 \$55,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC.	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) Date (D)	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$15,450 \$6,000 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE	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 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 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 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) Annual Mtg special event	Date (D) Date (D)	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$558,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345 Amount (E) \$10,822
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 275510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS MN	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 08/29/2018 08/29/2018 08/29/2018 er Payer er for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 er Payer er for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 er Payer er for This Schedule	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$15,450 \$6,000 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS MN 55413	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff e	(D)	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345 Amount (E) \$10,822 \$10,822 \$10,822
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE MINN 55413 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education	(D)	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$11,000 \$5,079 \$323,079 Amount (E) \$10,000 \$5,600 \$15,450 \$6,000 \$15,450 \$58,345 Amount (E) \$10,000 \$20,000 \$40,050 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
CENTER FOR OPTIMAL LEARNING ENV LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS MN 55413	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff educati	(D)	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$58,500 \$10,000 \$55,079 \$323,079 \$323,079 \$323,079 \$323,079 \$40,000 \$55,600 \$15,450 \$6,000 \$15,450 \$55,8345 \$43,050 \$15,295 \$58,345 \$43,050 \$15,295 \$58,345

(C)	(D)	Amount (E)
Total Itemized Transactions with this Payee/F		(=)
		\$8,
		\$8,
Total or 7 iii Tranouonono mini mino r ayoon	ayer ter time contents	Ψ0,
Purpose	Date	Amount
iC)		(E)
Annual Mtg publications		\$21,
Annual Mtg publications	09/28/2017	\$245,
	07/25/2018	\$209,
		\$28,
		\$136,
		\$639,
Total of All Transactions with this Payee/P	Payer for This Schedule	\$639,
•	· .	Amount
		Amount (E)
		(L) \$18,
		\$9,·
		\$9,
		\$9,·
		\$9,·
		\$9,·
		\$9,·
		\$9,
		\$9,
		\$9,
		\$103,
Iotal Non-Itemized Transactions with this Pay	yee/Payer	
Total of All Transactions with this Payee/P	ayer for This Schedule	\$103,
Purpose	Date	Amount
(C)	(D)	(E)
Mbr/staff education	05/10/2018	\$13,
		\$13,
Total Non-Itemized Transactions with this Pay	yee/Payer	\$13,
<u> </u>		Amount
N Purpose	Date	Amount (F)
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/F	Date (D)	(E)
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Date (D) Payer yee/Payer	(E) \$10,
Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	(E)
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	(E) \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	(E) \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer	(E) \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	Date (D) Payer yee/Payer	(E) \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer ayer for This Schedule	(E) \$10, \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$10, \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) Payer yee/Payer Payer for This Schedule Date (D)	(E) \$10, \$10,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt	Date (D)	(E) \$10, \$10, Amount (E) \$25,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt	Date (D) Payer Payer Payer Payer Payer For This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017	(E) \$10, \$10, Amount (E) \$25, \$12,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer yee/Payer	(E) \$10, \$10, Amount (E) \$25, \$12,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer yee/Payer	(E) \$10, \$10, Amount (E) \$25, \$12, \$13, \$51,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer yee/Payer	(E) \$10, \$10, Amount (E) \$25, \$11, \$13,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer yee/Payer	(E) \$10, \$10, Amount (E) \$25, \$11, \$13,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer yee/Payer	(E) \$10, \$10, Amount (E) \$25, \$11, \$13,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, Amount (E) \$25, \$12, \$13, \$51,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) Payer Payer Payer for This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Payer Payer for This Schedule Date (D) Date	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51,
Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt 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) Council disbursements	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51,
Purpose (C) 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) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt 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) Council disbursements Total Itemized Transactions with this Payee/F	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, Amount (E) \$12, \$12,
Purpose (C) 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) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt 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) Council disbursements Total Itemized Transactions with this Payee/F	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, Amount (E) \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, Amount (E) \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, Amount (E) \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P 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) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements 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	Date (D) Payer P	(E) \$10, \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements 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	Date (D) Payer P	(E) \$10, \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12, \$12, \$12, \$12, \$12, \$12,
Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Council disbursements Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	Date (D) Payer P	(E) \$10, \$10, \$10, \$10, Amount (E) \$25, \$12, \$13, \$51, \$51, Amount (E) \$12, \$12, \$12, \$12, \$12, \$12, \$12, \$12,
	Purpose (C) C Annual Mtg publications Annual Mtg publications Annual Mtg publications Annual Mtg publications Annual Mtg publications Public relations costs Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Research services and statistics Research services and statisti	C) (C) (D) C Annual Mtg publications 09/28/2017 Annual Mtg publications 09/28/2017 Annual Mtg publications 07/25/2018 Annual Mtg publications 07/25/2018 Annual Mtg publications 07/25/2018 Public relations costs 08/08/2018 Total Itemized Transactions with 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) Research services and statistics 11/30/2017 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 05/24/2018 Research services and statistics 06/21/2018 Research services and statistics 06/21/2018 Research services and statistics 08/15/2018 Total Itemized 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) State Association			
Name and Address			
(A)	Purpose	Date	Amount
CONVENTION CONNECTION	(C)	(D)	(E)
400 W. 7TH ST, STE 233	Mbr/staff education	03/08/2018	\$5,505
BLOOMINGTON	Mbr/staff education	05/03/2018	\$8,528
IN 47404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor.	\$14,033 \$0
Type or Classification	Total of All Transactions with this Payee/Pay	r This Schedule	\$14,033
(B)		,	*,
Convention Services			
Name and Address (A)			
CONVENTIONS EXHIBITS	Purpose	Date	Amount
PROMOTIONS INC.	(C)	(D)	(E)
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	05/17/2018	\$35,000
ATLANTA	Annual Mtg event mgmt	08/15/2018	\$35,000
GA	Total Itemized Transactions with this Payee/Payer	vor.	\$70,000
30331	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$6,318 \$76,318
Type or Classification (B)	Total of All Transactions with this Layout ayou	Timo Conocado	Ψ10,010
Convention Services	_		
Name and Address			
(A)	_		
CONVERGENCE CENTER FOR POLICY	Purpose	Date	Amount
RESOLUTION	Purpose (C)	(D)	Amount (E)
1133 19TH ST NW, STE 410	Public ed partnership developmt	08/15/2018	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Pay		\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,000
(B)			
Conflict Resolution			
Name and Address			
(A)			
COURTYARD WASHINGTON EMBASSY ROW	Purpose	Date	Amount
	(C)	(D)	(E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	07/25/2018	\$66,121
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$66,121 \$3,707
DC	Total Non-Itemized Transactions with this Payee/Pay	er i	5.3 / 11/
20036			
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) Hotel			
Type or Classification (B) Hotel Name and Address			
Type or Classification (B) Hotel Name and Address (A)			
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC.	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$69,828 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	\$69,828 Amount (E) \$0
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D)	\$69,828 Amount (E) \$0 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	\$69,828 Amount (E) \$0 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D)	\$69,828 Amount (E) \$0 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D)	\$69,828 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant 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 thi	Date (D)	\$69,828 Amount (E) \$0 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A)	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 Total of All Transactions with this Payee/Payer for Total with this Payee/Payer for Total with this Payee/Payer for Total with this Payee/Payer for Total wi	Date (D)	Amount (E) \$59,609 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D)	\$69,828 Amount (E) \$0 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L	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 Total of All Transactions with this Payee/Payer for Purpose	Date (D) Per This Schedule	Amount (E) \$59,609 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON	Purpose (C) Total of All Transactions with this Payee/Payer for (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C) Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) This Schedule Date (D) Ter This Schedule Date (D) 05/17/2018	Amount (E) S0 \$59,609 Amount (E) \$5,981 \$5,981
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD	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 Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	Date (D) For This Schedule Date (D) For This Schedule Date (D) 05/17/2018	Amount (E) \$0,828 Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD	Purpose (C) Total of All Transactions with this Payee/Payer for (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for (C) Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) Per This Schedule Date (D) O5/17/2018	Amount (E) \$0,828 Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	Date (D) Per This Schedule Date (D) O5/17/2018	Amount (E) \$0,828 Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing	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 Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	Date (D) Per This Schedule Date (D) O5/17/2018	Amount (E) \$0,828 Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing 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 Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	Date (D) Per This Schedule Date (D) O5/17/2018	Amount (E) \$0,828 Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A)	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 Purpose (C) Annual Mtg admin 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 Transa	Date (D) For This Schedule Date (D) For This Schedule Date (D) 05/17/2018 For This Schedule	Amount (E) \$0 \$59,609 Amount (E) \$59,609 \$59,609 \$59,609
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA	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 Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	Date (D) Per This Schedule Date (D) O5/17/2018	Amount (E) \$59,609 \$59,609 Amount (E) \$5,981 \$1,850 \$7,831
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D	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) Annual Mtg admin 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	Date (D) Ter This Schedule Date (D) To This Schedule Date (D) 05/17/2018 Ter This Schedule	Amount (E) Amount (E) \$59,609 Amount (E) \$5,981 \$5,981 \$7,831 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA	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 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 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 Transact	Date (D) Per This Schedule Date (D) 05/17/2018 Per This Schedule Date (D) 10/05/2017	Amount (E) \$0 \$59,609 \$59,609 Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address	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 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) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Per This Schedule Date (D) 05/17/2018 Per This Schedule Date (D) 10/05/2017 Per This Schedule	Amount (E) \$0 \$59,609 Amount (E) \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 111102 Type or Classification	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 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 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 Transact	Date (D) Per This Schedule Date (D) 05/17/2018 Per This Schedule Date (D) 10/05/2017 Per This Schedule	Amount (E) \$59,609 Amount (E) \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 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 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) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Per This Schedule Date (D) 05/17/2018 Per This Schedule Date (D) 10/05/2017 Per This Schedule	Amount (E) \$59,609 Amount (E) \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker	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 Non-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 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 Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions	Date (D) Territis Schedule Date (D) Total (D)	Amount (E) \$5,960 Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker Name and Address	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 Annual Mtg admin 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 Mtg admin 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) Part (D) Date (D) 05/17/2018 Part (D) 05/17/2018 Part (D) 10/05/2017 Part (D) 10/05/2017 Part (D) This Schedule	Amount (E) Amount (E) \$59,609 \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 111102 Type or Classification (B) Speaker Name and Address (A)	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 Itemized Transactions with this Payee/Payer for C) Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for C) Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer 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 Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) This Schedule Date (D) O5/17/2018 Per (D) 10/05/2017 Per (This Schedule) Date (D) 10/05/2017 Per (This Schedule)	Amount (E) Amount (E) \$59,609 \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 111102 Type or Classification (B) Speaker Name and Address (A) CVENT, INC.	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 Annual Mtg admin 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 Mtg admin 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) Part (D) Date (D) 05/17/2018 Part (D) 05/17/2018 Part (D) 10/05/2017 Part (D) 10/05/2017 Part (D) This Schedule	Amount (E) Amount (E) \$59,609 \$59,609 Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount
Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital 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 for Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Transactions with Ital Non-Itemized Tra	Date (D) This Schedule Date (D) O5/17/2018 Ter This Schedule Date (D) 10/05/2017 Ter This Schedule Date (D) 10/05/2017 Ter Date (D) 09/07/2017 12/07/2017	Amount (E) S0 \$59,609 \$59,609 Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$7,822

PA 9182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
(D) Events Planning			
	Assn policy development	01/11/2018	\$34,250
	Mbr/staff education	03/08/2018	\$21,377
	Mbr/staff education	05/17/2018	\$8,402
	Annual Mtg mbr svc Annual Mtg mbr svc	06/07/2018 06/07/2018	\$10,262 \$8,102
	Annual Mtg mbr svc	06/07/2018	\$5,509
	Annual Mtg mbr svc	06/07/2018	\$21,605
	Annual Mtg mbr svc Annual Mtg mbr svc	06/07/2018 06/07/2018	\$6,895 \$10,532
	Total Itemized Transactions with this Payee/Paye	er	\$154,317
	Total Non-Itemized Transactions with this Payee/	Payer	\$48,621
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$202,938
(A)			
OAHL PHARMACIES	Purpose	Date	Amount
200 NICOLLET MALL	(C)	(D) 06/14/2018	(E) \$6,800
MINNEAPOLIS	Annual Mtg mbr svc Total Itemized Transactions with this Payee/Paye		\$6,800
MN 55403	Total Non-Itemized Transactions with this Payee/	/Payer	\$115
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,915
Pharmacy (B)	_		
Pharmacy Name and Address			
(A)			
DAN BROWN	Purpose	Date	Amount
308 TUCKERMAN ST	(C)	(D)	(E)
JNIVERSITY PARK	Mbr/staff education Total Itemized Transactions with this Payee/Paye	02/08/2018 er	\$7,500 \$7,500
MD 20782	Total Non-Itemized Transactions with this Payee/	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,500
(B)			
Vriter Name and Address			
(A)			
DANIELLE KANTOR DIGITAL, LLC	Purpose (C)	Date (D)	Amount (E)
11 6TH AVE, APT 3B	Mbr/staff education	03/22/2018	(E) \$5,600
BROOKLYN	Mbr/staff education	04/12/2018	\$5,600
NY 1215	Total Itemized Transactions with this Payee/Paye		\$11,200
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$1,890 \$13,090
(B)	Total of All Hunsuctions with this Fuycon uyo	i for find deficacie	ψ10,030
echnology Services			
echnology Services			
Name and Address			
	Purpose	Date	Amount
Name and Address (A) OATA DECISIONS GROUP, LLC	(C)	(D)	(E)
Name and Address (A)			
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018	(E) \$16,625 \$16,625 \$33,250
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/12/2018 06/28/2018 er /Payer	(E) \$16,625 \$16,625 \$33,250 \$0
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er /Payer	(E) \$16,625 \$16,625 \$33,250
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC ICT517 Type or Classification (B) Market Research	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/12/2018 06/28/2018 er /Payer	(E) \$16,625 \$16,625 \$33,250 \$0
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/12/2018 06/28/2018 er /Payer	(E) \$16,625 \$16,625 \$33,250 \$0
Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC (77517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er Payer er for This Schedule	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250
Name and Address (A) DATA DECISIONS GROUP, LLC 0350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 07517 Type or Classification (B) Market Research Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er Payer er for This Schedule	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC (77517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education	(D) 04/12/2018 06/28/2018 er Payer er for This Schedule Date (D) 09/21/2017	(E) \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC (77517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 JEW YORK	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er Payer er for This Schedule Date (D) 09/21/2017 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 LEW YORK LY	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er (Payer er for This Schedule Date (D) 09/21/2017 er (Payer	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC (77517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 JEW YORK	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er (Payer er for This Schedule Date (D) 09/21/2017 er (Payer	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er (Payer er for This Schedule Date (D) 09/21/2017 er (Payer	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC S350 QUADRANGLE DR, STE 210 CHAPEL HILL IC (77517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. S60 BROADWAY, STE 810 JEW YORK JY O036 Type or Classification (B) Software	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er (Payer er for This Schedule Date (D) 09/21/2017 er (Payer	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er (Payer er for This Schedule Date (D) 09/21/2017 er (Payer	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL (C 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 JEW YORK JY 0036 Type or Classification (B) Software Name and Address	(C) Mbr/staff education Mbr/staff education 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 Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er Payer For This Schedule Date (D) 09/21/2017 er Payer er for This Schedule	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC (A) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education 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	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education 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) Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC (C) (T) Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL GS6 SOUTH CAMPUS WAY DAVIS CA	CC Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education 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 Tr	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 \$333,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC (C) (T7517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL GS6 SOUTH CAMPUS WAY DAVIS DAVI	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education 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) Total Itemized Transactions with this Payee/Paye	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344 Amount (E) \$0
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL IC (C) (T) Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL GS6 SOUTH CAMPUS WAY DAVIS CA	CC Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education 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 Tr	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 \$333,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396
Name and Address (A) DATA DECISIONS GROUP, LLC GS50 QUADRANGLE DR, STE 210 CHAPEL HILL (C) G7517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 UEW YORK HY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL G26 SOUTH CAMPUS WAY DAVIS CA 15616 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education 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 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) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396
Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL (C 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 LEW YORK LY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 326 SOUTH CAMPUS WAY DAVIS CA 156616 Type or Classification (B)	CC Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education 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 Tr	(D) 04/12/2018 06/28/2018 er	(E) \$16,625 \$16,625 \$33,250 \$0 \$33,250 \$333,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396

7711 N. MARKET	Purpose (C)	Date (D)	Amount (E)
SPOKANE NA	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$7,762 \$7,762
99217	Total of All Transactions with this Payee/Payer	for this Schedule	\$1,162
Type or Classification			
(B) Member	_		
Name and Address	Purpose	Date	Amount
(A) DECISION DEMOGRAPHICS INC	(C)	(D)	(E)
DECISION DEMOGRAPHICS INC	Mbr/staff education	05/17/2018	\$5,200
1312 NORTH 39TH STREET	Mbr/staff education Mbr/staff education	07/18/2018 08/22/2018	\$10,400 \$10,400
ARLINGTON	Mbr/staff education	08/29/2018	\$35,200
/A 22207	Mbr/staff education	08/29/2018	\$35,200
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$96,400
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$96,400
Consultant Name and Address		101 11110 001104410	
(A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
136 E WATER STREET	(C)	(D)	(E)
DOVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$18,418
DE 19901	Total of All Transactions with this Payee/Payer		\$18,418
Type or Classification		'	
(B)			
State Association			
Name and Address (A)			
DELTA AIR LINES			
	Purpose	Date	Amount
PO Box 20706 ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$890,245
30320	Total of All Transactions with this Payee/Payer		\$890,245
Type or Classification			
(B) Airline			
Name and Address			
(A)			
DENISE JUNEAU	Purpose	Date	Amount
255 WEST SUSSEX	(C)	(D)	(E)
MISSOULA	Mtg admin Total Itemized Transactions with this Payee/Payer	10/05/2017	\$5,000 \$5,000
MT 59801	Total Non-Itemized Transactions with this Payee/Pa	ayer	φο,οσο \$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Speaker			
Name and Address (A)			
DENISE MARIE SHEEDY	Purpose	Date	Amount
DENISE MARIE SHEEDY PO BOX 290314	(C)	Date (D)	(E)
DENISE MARIE SHEEDY PO BOX 290314 YIGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 06929	(C)	(D)	(E)
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,209
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,209
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,209
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,209
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 16929 Type or Classification (B) Facilitator 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 total of Payer total of All Transactions with this Payee/Payer to	(D) ayer for This Schedule	(E) \$0 \$5,209 \$5,209
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Trans	(D) ayer for This Schedule Date (D)	(E) \$5,209 \$5,209 Amount (E)
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE	(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) Affiliate internal op/mgmt	(D) ayer for This Schedule	(E) \$5,209 \$5,209 Amount (E) \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE	(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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK	(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) Affiliate internal op/mgmt	(D) ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$5,209 \$5,209 Amount (E) \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE	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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 196929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 199501 Type or Classification (B) Consultant	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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant 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 (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU D6929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 199501 Type or Classification (B) Consultant Name and Address (A)	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) Affiliate internal op/mgmt 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) 05/31/2018 ayer	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant 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 (C) Affiliate internal op/mgmt 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 (C)	Date (D) O5/31/2018 ayer for This Schedule Date (D) O5/31/2018 ayer for This Schedule Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 49501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340	Total 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 with this Payee/Payer of Coloral Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Coloral Non-Itemized Transactions with this Payee/Payer of Colorad Non-Itemized Transactions with this Payee/Payer of Colorad Non-Itemized Transactions with this Payee/Payer of Colorad Non-Itemized Tra	(D) ayer	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE	CC) Total 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 with this Payee/Payer (C) Affiliate internal op/mgmt Total 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 with this Payee/Payer of Co	Date (D) O5/31/2018 ayer for This Schedule Date (D) O5/31/2018 ayer for This Schedule Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 49501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340	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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O8/08/2018 O8/08/2018 O5/08/2018 O5/08	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU J6929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 209501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 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 of Total of All Transactions with this Payee/Payer (C) Affiliate internal op/mgmt Total 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 with this Payee/Payer of Co	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O7/18/2018 O8/08/2018 O8/08/2018 O8/08/2018 O9/08/2018 O9/08	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 196929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 19501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O7/18/2018 O8/08/2018 O8/08/2018 O8/08/2018 O9/08/2018 O9/08	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant	Total 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 with this Payee/Payer of Color Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All T	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O8/08/2018 O8/08	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000 \$0 \$25,000
DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 196929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 19501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 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) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O7/18/2018 O8/08/2018 O8/08/2018 O8/08/2018 O9/08/2018 O9/08	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000
DENISE MARIE SHEEDY O BOX 290314 IGO GU 6929 Type or Classification (B) DENNIS G. MCMILLIAN O55 EASTRIDGE DR NCHORAGE K 9501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC O BOX 60340 CHARLOTTE IC 8260 Type or Classification (B) Consultant Name and Address CO BOX 60340 CHARLOTTE IC 8260 Type or Classification (B) Consultant 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 of Total of All Transactions with this Payee/Payer of CC) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of CC) Purpose (C) Annual Mtg admin 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 of Total of All Transactions with this Payee/Payer of Purpose	Date (D) O5/31/2018 O5/31/2018 O7/18/2018 O8/08/2018 O8/08/2018 O7/18/2018 O8/08/2018 O8/08/2018 O7/18/2018 O8/08/2018 O7/18/2018 O8/08/2018 O7/18/2018 O7/18	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000 \$0 \$25,000

801 MOUNT VERNON PL NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Annual Mtg event mgmt	05/03/2018	\$24,2
20001	Annual Mtg event mgmt	07/25/2018	\$24,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,5
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Events Planning	Total of All Transactions with this Payee/Payer	for This Schedule	\$48,
Name and Address (A)			
DIGITAL PROMISE	Purpose	Date	Amount
	(C)	(D)	(E)
1001 CONNECTICUT AVE, NW, S	Mbr/staff education	07/11/2018	\$70,0
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$70,0
20036	Total Non-Itemized Transactions with this Payee/Pa		^-
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,0
(B)			
Education Advocacy Group Name and Address			
(A)			
DOREEN MCGUIRE-GRIGG			
	Purpose	Date	Amount
280 FOURTH ST	(C)	(D)	(E)
LAKEPORT	Total Itemized Transactions with this Payee/Payer		A. 5
CA 95453	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$5,7 \$5
Type or Classification	Total Of All Transactions with this Payee/Payer	ioi iiiis acneaule	\$5,7
(B)			
Member			
Name and Address			
(A) DOUBLETREE BLOOMINGTON-	Purpose	Date	Amount
MINNEAPOLIS SOUTH	(C)	(D)	(E)
WIII 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Mbr/staff education	10/05/2017	\$23,8
7800 NORMANDALE BLVD	Mbr/staff education	10/05/2017	\$14,5
MINNEAPOLIS	Mbr/staff education	10/05/2017	\$25,2
MN	Total Itemized Transactions with this Payee/Payer		\$63,5
55439	Total Non-Itemized Transactions with this Payee/Pa		\$1,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,8
Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOUBLETREE HOTEL	Annual Mtg event mgmt	12/20/2017	\$12,1
400 DALLAS STREET	Mbr/staff education	04/05/2018	\$14,6
HOUSTON	Mbr/staff education	04/26/2018	\$10,6
TX	Council disbursements	04/26/2018	\$15,6
77002	Mbr/staff education	05/17/2018	\$13,5
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,6
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$3,2 \$69,9
Hotel	Total of All Transactions with this Payee/Payer	ioi Tilis Scriedule	φυθ,
Name and Address (A)			
DOUBLETREE SUITES BY HILTON			
MINNEAPOLIS DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
1101 LASALLE AVE	Annual Mtg event mgmt	08/22/2018	\$41,5
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$41,5
MN	Total of All Transactions with this Payee/Payer		\$9,7 \$51.2
55403	I Diai Di Ali Transactions with this Payee/Payer	ioi iiiis scheudle	Φ 01,2
55403 Type or Classification			
Type or Classification (B)			
Type or Classification (B) Hotel			
Type or Classification (B) Hotel Name and Address		1 - '	
Type or Classification (B) Hotel	Purpose	Date (D)	Amount
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE	Purpose	(D) 11/30/2017	(E) \$6,0
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS	Purpose (C) Mbr/staff education	(D)	(E) \$6,0 \$9,0
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL	Purpose (C) Mbr/staff education Mbr/staff education	(D) 11/30/2017 04/19/2018	(E) \$6,0 \$9,0 \$8,0
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule	(E) \$6,(\$9,(\$8,(\$23,(\$11,(\$34,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018	(E) \$6,(\$9,(\$8,(\$23,(\$11,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON	Purpose (C) 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) Total Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,0 \$8,0 \$23,0 \$11,0 \$34,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC	Purpose (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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,6 \$9,0 \$8,6 \$23,0 \$11,6 \$34,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007	Purpose (C) 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) Total Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,6 \$9,0 \$8,6 \$23,0 \$11,6 \$34,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification	Purpose (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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,6 \$9,0 \$8,6 \$23,0 \$11,6 \$34,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007	Purpose (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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,0 \$9,0 \$8,0 \$23,0 \$11,6 \$34,6
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B)	Purpose (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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$6,0 \$9,0 \$8,0 \$23,0 \$11,6 \$34,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm	Purpose (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 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	(D) 11/30/2017 04/19/2018 08/29/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$6,0 \$9,0 \$8,0 \$23,0 \$11,6 \$34,6 Amount (E) \$11,2

NASHVILLE TN	(C) Total of All Transactions with this Payee/Payer 1	(D) for This Schedule	(E) \$13,687
37221	_	'	•
Type or Classification (B)			
Member			
Name and Address			
(A) EBSCO INDUSTRIES, INC.	Purpose	Date	Amount
P.O. BOX 204661	(C)	(D)	(E)
PAYMENT PROCESSING CENTER DALLAS	Research services and statistics	05/31/2018	\$9,187
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$9,187 \$0
75320 Type or Classification	Total of All Transactions with this Payee/Payer		\$9,187
(B)		•	•
Information Services			
Name and Address (A)			
ECOREXPERIENCE, INC.	Purpose	Date	Amount
47.00UARE W00R0 RR	(C)	(D)	(E)
17 SQUARE WOODS DR LAGRANGEVILLE	Annual Mtg communication Mbr/staff education	06/21/2018 08/29/2018	\$18,500 \$5,750
NY	Total Itemized Transactions with this Payee/Payer		\$24,250
12540	Total Non-Itemized Transactions with this Payee/Pa		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer t	for This Schedule	\$27,250
Technology Consultant			
Name and Address			
(A) EDUCATION MINNESOTA			
LDOOATION WIININESOTA	Purpose (C)	Date (D)	Amount (E)
41 SHERBURNE AVENUE	(C) Mshp dues refund	01/25/2018	(<u>⊨)</u> \$16,565
ST PAUL MN	Total Itemized Transactions with this Payee/Payer		\$16,565
55103	Total Non-Itemized Transactions with this Payee/Pa		\$4,519
Type or Classification	Total of All Transactions with this Payee/Payer f	TOT I NIS Schedule	\$21,084
(B) State Association			
Name and Address			
(A)			
ELEMENT BOSTON SEAPORT	Durnoso	Data	Amount
391-395 D ST	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MA	Total Non-Itemized Transactions with this Payee/Pa		\$203,275
02210 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$203,275
(B)			
Hotel			
Name and Address (A)			
EXCELLA CONSULTING, INC.	Durnage	Date	Amount
,	Purpose (C)	(D)	(E)
PO BOX 17701	Mbr/staff education	01/11/2018	\$20,148
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		\$20,148
22216	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$0 \$20,148
Type or Classification	Total of All Transactions with this Payee/Payer I	ioi iins scheudle	⊅∠∪, 148
(B) Technology Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EXPO PLUS, INC	Annual Mtg special event	09/07/2017 09/07/2017	\$18,686 \$345,363
102 MADISON AVENUE, 8TH FLR	Annual Mtg event mgmt Annual Mtg event mgmt	09/07/2017	\$345,363 \$14,750
NEW YORK	Annual Mtg event mgmt	09/07/2017	\$24,158
NY 10016	Annual Mtg event mgmt	09/21/2017	\$256,490
10016 Type or Classification	Annual Mtg event mgmt	10/11/2017	\$26,031
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$685,478 \$0
Events Planning	Total of All Transactions with this Payee/Payer		\$685,478
Name and Address		'	
(A)	Purnose	Date	Amount
FAIRMONT HOTEL CHICAGO	Purpose (C)	Date (D)	Amount (E)
200 N. COLUMBUS DR	Mbr/staff education	03/08/2018	\$44,870
CHICAGO	Mbr/staff education	03/08/2018	\$9,971
IL 60601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$54,841 \$15,636
Type or Classification	Total of All Transactions with this Payee/Payer		\$15,636
(B)		50	Ψ. Ο, Τ. /
		Date	A
Hotel		LISTE	Amount
Hotel Name and Address	Purpose (C)		(E)
Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Hotel Name and Address (A)	(C)	(D)	

ARLINGTON VA			
vA 22202			
Type or Classification (B)			
Fravel Agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION	Purpose	Date	Amount
1201 16TH ST NW SUITE 117 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Pa		\$6,28
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,28
(B) State Association Name and Address			
(A) FLORIDA EDUCATION ASSOCIATION			
Zerubit zbeet ment iteee en ment	Purpose	Date	Amount
213 SOUTH ADAMS ST	(C)	(D)	(E)
ΓALLAHASSEE FL	Total Itemized Transactions with this Payee/Payer		\$
32301	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,62 \$6,62
Type or Classification (B)	Total of All Hallsactions with this Payeon ayer is	or rins defication	ψ0,02
State Association Name and Address			
(A)			
FRED PRYOR SEMINARS & CAREER TRACK	Purpose	Date	Amount
5700 BROADMOOR ST, STE 300	(C) Mbr/staff education	(D) 09/14/2017	(E) \$49,50
MISSION	Total Itemized Transactions with this Payee/Payer	U3/14/2U1/	\$49,50 \$49,50
KS	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
66202	Total of All Transactions with this Payee/Payer for	or This Schedule	\$49,50
Type or Classification (B)			
Training Name and Address			
(A) FRONTIER	_		
-RONTIER	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$
CO	Total Non-Itemized Transactions with this Payee/Pa	ver	\$9,76
80249 Type or Classification	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) Airline			
Type or Classification (B) Airline Name and Address (A)			
Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer for the Payee of Payer for the Payer for	or This Schedule	\$9,76
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC.	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$9,76 Amount (E)
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK	Purpose (C) Mbr/staff education	or This Schedule	\$9,76 Amount (E) \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for the payer for	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Airline Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES	Purpose (C) Mbr/staff education 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 thi	Date (D) 06/28/2018 yer or This Schedule	\$9,76 Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E)
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES	Purpose (C) Mbr/staff education 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 thi	Date (D) 06/28/2018 yer or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for 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 Total of All Transactions with this Payee/Payer for Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 Date (D) 06/28/2018 Date (D) 08/22/2018	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 2536 WINDMERE RD HARRISBURG PA 17111	Purpose (C) 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 of All Transactions with this Payee/Payer for NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	Date (D) 06/28/2018 (D) 06/28/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for 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 Total of All Transactions with this Payee/Payer for Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 (D) 06/28/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer	Purpose (C) 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 of All Transactions with this Payee/Payer for NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	Date (D) 06/28/2018 (D) 06/28/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 2536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A)	Purpose (C) 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 of All Transactions with this Payee/Payer for NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	Date (D) 06/28/2018 (D) 06/28/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018 (D) 08/22/2018	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for NEA/affiliate membership 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	Date (D) 06/28/2018 yer or This Schedule Date (D) 06/28/2018 yer or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Frainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	Purpose (C) Mbr/staff education 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 New York (C) NEA/affiliate membership 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	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82 \$10,82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 3536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Grainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for NEA/affiliate membership 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	Date (D) 06/28/2018 yer or This Schedule Date (D) 06/28/2018 yer or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82 \$10,82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. DO2 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 5536 WINDMERE RD 1-4ARRISBURG PA 17111 Type or Classification (B) Frainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY	Purpose (C) 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 Neal Itemized Transactions with this Payee/Payer for NEA/affiliate membership 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 A	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 08/22/2018 Date (D) Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Frainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA	Purpose (C) 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 NEA/affiliate membership 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 Non-Itemized Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$10,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Frainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA	Purpose (C) 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 NEA/affiliate membership 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 \$482 \$10,82 Amount (E) Amount (E) \$44,70 \$44,70 \$44,30
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 2536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA 300084 Type or Classification (B)	Purpose (C) 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 NEA/affiliate membership 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 Non-Itemized Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$10,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. PO2 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY Type or Classification	Purpose (C) 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 NEA/affiliate membership 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 Non-Itemized Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 Amount (E) \$10,00 \$10,00 \$82 \$10,82
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. PO2 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A)	Purpose (C) 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 NEA/affiliate membership 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) 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 Total of All Transactio	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer or This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00 \$410,00
Type or Classification (B) Airline Name and Address (A) GENERAL ASSEMBLY SPACE, INC. 202 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Frainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA 30084 Type or Classification (B) State Association Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total On-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 NEA/affiliate membership 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 New York (C) 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 Purpose	Date (D) 06/28/2018 yer or This Schedule Date (D) 08/22/2018 yer or This Schedule Date (D) 12/20/2017 yer or This Schedule Date (D) 12/20/2017	Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 \$10,82 Amount (E) \$14,70 \$14,70 \$4,30 \$19,00

FL 33904	Purpose (C)	Date (D)	Amount (E)
00904	Mbr/staff education	11/16/2017	\$9,460
Type or Classification	Mbr/staff education	06/07/2018	\$11,990
(B)	Total Itemized Transactions with this Payee/Payer		\$21,450
Technology Consultant	Total Non-Itemized Transactions with this Payee/Pa		\$55,785
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$77,235
(A) GREAT LAKES CENTER FOR		5.1	
EDUCATION	Purpose (C)	Date (D)	Amount (E)
RESEARCH AND PRACTICE	Research services and statistics	04/26/2018	\$15,000
PO BOX 1263	Research services and statistics	08/29/2018	\$10,000
EAST LANSING	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$25,000
ЛI 18826	Total Non-Itemized Transactions with this Payee/Pa	iver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
(B)			
Education			
Name and Address			
(A)	_		
GREATER ALBANY EDUCATION ASSOCIATION	Purpose	Date	Amount
CLASSIFIED EMPLOYEES	(C)	(D)	(E)
1400 SALEM AVE	Mbr/staff education	06/14/2018	\$6,000
ALBANY	Total Itemized Transactions with this Payee/Payer		\$6,000
OR	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$0
97321	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,000
Type or Classification			
(B) Local Association	-		
Name and Address			
(A)			
GREEN BAY EDUCATION ASSOCIATION		Date	Amount
	(C)	(D)	(E)
2256 MAIN ST	Mbr/staff education	11/16/2017	\$200,780
GREEN BAY	Mbr/staff education	11/16/2017	\$174,210
NI 54311	Total Itemized Transactions with this Payee/Payer		\$374,990
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$1,250
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$376,240
Local Association	-		
Name and Address			
(A)			
GREGORY D. BURNS	Purpose	Date	Amount
	(C)	(D)	(E)
3774 GHIA ST NE	NEA/affiliate membership	06/07/2018	\$5,000
CIRCLE PINES	NEA/affiliate membership	06/07/2018	\$5,000
MN 55014	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	iyer	\$16,645 \$26,645
(B)	Total of All Transactions with this Payee/Payer in	or this schedule	φ20,043
rustee			
Name and Address	D	D-4-	A
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) GROFF CREATIVE	Mbr/staff education	(D) 10/26/2017	(E) \$16,044
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101	(C) Mbr/staff education Mbr/staff education	(D) 10/26/2017 02/08/2018	(E) \$16,044 \$14,818
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING	(C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 10/26/2017 02/08/2018 04/19/2018	(E) \$16,044 \$14,818 \$13,008
	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 10/26/2017 02/08/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD	(C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services	(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/Pa	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	(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/Pa	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420
Name and Address (A) GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING WD 20910 Type or Classification (B) Communications Services Name and Address (A)	(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/Pa	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN	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/Payer for All Transactions with this Payee	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 over for This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN	(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/Pa	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	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/Payer for All Transactions with this Payee	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer or This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO	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/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer or This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L	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/Payer for 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661	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/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210
Name and Address (A) GROFF CREATIVE BO3 WOODSIDE PKWY, STE 101 BILVER SPRING (ID) Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 100661 Type or Classification	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/Payer for 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B)	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/Payer for 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B)	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/Payer for 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel	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/Payer for All Transactions with this Payee/Payer for All Transactions Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A)	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/Payer for All Transactions with this Payee/Payer for 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 for All Transactions with this Payee/	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,705 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L S0661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC.	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/Payer for All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for 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 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017 Oyer For This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE	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/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All T	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM	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/Payer for All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for 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 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	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule Date (D) 12/07/2017	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD	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/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions Purpose (C) Mbr/staff education 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 All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Paye	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer or This Schedule Date (D) 12/07/2017 or This Schedule Date (D) 06/14/2018 08/08/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD 20706	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/Payer for 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 for Itemized Tran	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 30661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE ANHAM MD 20706 Type or Classification	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/Payer for All 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 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 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 Transa	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654 Amount (E) \$129,036 \$276,305 \$4478,523
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD 20706	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/Payer for All Transactions with this Payee/Payer for 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 for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event 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) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,705 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 50661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. CONE HARGROVE DRIVE LANHAM MD 20706 Type or Classification (B)	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/Payer for All Transactions with this Payee/Payer for 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 for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event 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) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 ayer for This Schedule Date (D) 12/07/2017 ayer for This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	(E) \$16,044 \$14,818 \$13,008 \$13,705 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523
Name and Address (A) GROFF CREATIVE 303 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L S0661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD 20706 Type or Classification (B) Convention Services	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/Payer for All Transactions with this Payee/Payer for 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 for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event 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 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 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/Pay	(D) 10/26/2017 02/08/2018 04/19/2018 08/15/2018 08/15/2018 Oyer For This Schedule Date (D) 12/07/2017 Oyer For This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018 Oyer For This Schedule	(E) \$16,044 \$14,818 \$13,008 \$13,705 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210 \$444 \$8,654 Amount (E) \$129,036 \$276,305 \$478,523

	Purpose	Date (D)	Amount
BETHESDA MD	(C) Mtg admin	(D) 11/30/2017	(E) \$7,005
20816	Mtg admin	11/30/2017	\$9,481
Type or Classification	Mbr/staff education	01/25/2018	\$30,578
(B)	Mtg admin	04/12/2018	\$10,649
Catering	Mtg admin	04/19/2018	\$6,541
	Org development	04/19/2018	\$11,526
	Mbr/staff education	05/24/2018	\$6,324
	Mtg admin	05/24/2018	\$5,460
	Mtg admin	07/18/2018	\$14,710
	Org development	07/18/2018	\$11,687
	Mtg admin	07/18/2018	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$120,890
	Total Non-Itemized Transactions with this Payee/Pay	er	\$218,014
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$338,904
Name and Address			
(A)			
HAWAII STATE TEACHERS			
ASSOCIATION			
	Purpose	Date	Amount
1200 ALA KAPUNA STREET	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Pay		\$15,367
96819	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$15,367
Type or Classification	_		
	ĺ		
(B)			
State Association			
Name and Address	ĺ		
(A)			
HAWAIIAN AIRLINES			
	Purpose	Date	Amount
3375 KOAPAKA STREET	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$C
HI	Total Non-Itemized Transactions with this Payee/Pay	er	\$7,988
96819	Total of All Transactions with this Payee/Payer fo		\$7,988
Type or Classification		, , , , ,	ψ.,σσσ
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HEDRUSH AGENCY	Mbr/staff education	05/03/2018	\$53,000
	Mbr/staff education	05/03/2018	\$70,000
916 G STREET NW STE 204	Mbr/staff education	05/10/2018	\$5,000
WASHINGTON	Annual Mtg event mgmt	05/17/2018	\$6,985
DC	Mbr/staff education	06/14/2018	\$70,000
20001	Mbr/staff education	06/14/2018	\$98,400
Type or Classification	Mbr/staff education	06/21/2018	\$65,600
(B)	Annual Mtg event mgmt	08/08/2018	\$6,600
A -l	Mbr/staff education	08/29/2018	\$75,000
Advertising		00/29/2010	Ψ1 3,000
Advertising			\$450.505
Advertising	Total Itemized Transactions with this Payee/Payer		
Aavertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$450,585 \$1,554
	Total Itemized Transactions with this Payee/Payer		
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$1,554
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$1,554
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$1,554
Name and Address (A) HERTZ CORPORATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$1,554
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	r This Schedule	\$1,554 \$452,139
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112	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)	r This Schedule Date	\$1,554 \$452,139 Amount
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS	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	Date (D)	\$1,554 \$452,139 Amount (E)
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124	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 Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$1,554 \$452,139 Amount (E) \$5,479
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX	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) Total Itemized Transactions with this Payee/Payer	Date (D)	\$1,554 \$452,139 Amount (E)
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification	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 Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$1,554 \$452,139 Amount (E) \$5,479
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	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 Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$1,554 \$452,139 Amount (E) \$5,479
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Itemized Transactions with this Payee/Paye	Date (D)	\$1,554 \$452,139 Amount (E) \$0 \$5,479 \$5,479
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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	Date (D) rer This Schedule Date	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental 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 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)	Date (D) rer This Schedule Date (D) Part Date (D)	\$1,554 \$452,139 Amount (E) \$0 \$5,479 \$5,479 Amount (E)
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON	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 (C) Mbr/staff education	Date (D) Per This Schedule Date (D) Per (D) Date (D) 09/07/2017	\$1,554 \$452,139 Amount (E) \$0 \$5,479 \$5,479 Amount (E) \$6,061
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK	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 Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017	\$1,554 \$452,139 Amount (E) \$0 \$5,479 \$5,479 Amount (E) \$6,061 \$16,793
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD	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 (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK	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 (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) Ter This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017	\$1,554 \$452,138 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ	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 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) This Schedule Date (D) Terror This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ D8816	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 (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	Date (D) Per (D) Date (D) O9/07/2017 O9/07/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 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 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 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) This Schedule Date (D) Terror This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,138 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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	Date (D) Per (D) Date (D) O9/07/2017 O9/07/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,699 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CC) 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	Date (D) Ter This Schedule Date (D) To This Schedule Date (D) 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,138 Amount (E) \$0 \$5,479 \$5,479 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760 \$10,751
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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 Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development	Date (D) This Schedule Date (D) Territor This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,696 \$8,447 \$7,666 \$9,330 \$5,371 \$7,760 \$10,751
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 educations 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 Assn policy development Council disbursements	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,766 \$10,751
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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) Mbr/staff education with this Payee/Payer for Mbr/staff education Assn policy development Council disbursements Council disbursements	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018	\$1,554 \$452,138 Amount (E) \$5,479 \$5,479 \$5,479 \$6,061 \$16,793 \$43,921 \$7,696 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760 \$10,751 \$5,366 \$28,562 \$72,222
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Purpose (C) Mbr/staff education with this Payee/Payer for Mbr/staff education Mbr/staff	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018	\$1,554 \$452,138 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,766 \$10,755 \$5,368 \$28,562 \$72,222
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 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 Council disbursements Council disbursements Council disbursements Council disbursements Mtg admin	Date (D) This Schedule Date (D) Tr This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 01/25/2018 04/26/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$10,890
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 with this Payee/Payer for Mbr/staff education Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	Date (D) Ter This Schedule Date (D) Ter This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,696 \$8,447 \$7,661 \$9,330 \$5,371 \$7,766 \$10,751 \$5,368 \$28,562 \$7,2,222 \$7,897 \$10,890 \$11,312
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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) 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 Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018 05/03/2018	\$1,554 \$452,138 Amount (E) \$5,479 \$5,479 \$5,479 \$43,921 \$7,696 \$8,447 \$7,661 \$9,330 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$10,890 \$11,312
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 with this Payee/Payer for Mbr/staff education Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	Date (D) Ter This Schedule Date (D) Ter This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,766 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$10,890 \$11,312
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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) 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 Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Per This Schedule Date (D) Per This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018 05/03/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$10,890 \$11,312 \$8,944
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 educations with this Payee/Payer for Mbr/staff education Mbr/staff education	Date (D) For This Schedule Date (D) For This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 05/03/2018 05/03/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 Amount (E) \$6,061 \$16,793 \$43,921 \$7,698 \$8,447 \$7,661 \$9,330 \$5,371 \$7,760 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$10,890 \$11,312 \$8,944 \$147,226 \$117,432
Name and Address (A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK 3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 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 Nor-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Nor-Itemized Transactions with this Payee/Payer for Nor-It	Date (D) This Schedule Date (D) Tr This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018 05/03/2018 05/03/2018 05/03/2018	\$1,554 \$452,139 Amount (E) \$5,479 \$5,479 \$5,479 \$16,793 \$43,921 \$7,696 \$8,447 \$7,661 \$9,330 \$5,371 \$7,766 \$10,751 \$5,368 \$28,562 \$72,222 \$7,897 \$11,312 \$8,944 \$11,312

	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 05/03/2018	(E) \$10,661
	Mbr/staff education	05/03/2018	\$21,952
	Mbr/staff education	05/03/2018	\$16,468
	Mbr/staff education	05/03/2018	\$37,095
	Mbr/staff education	05/03/2018	\$46,694
	Mbr/staff education	05/03/2018	\$78,259
	Mbr/staff education	05/03/2018	\$5,536
	Mbr/staff education	05/03/2018	\$22,871
	Mbr/staff education	05/03/2018	\$31,980
	Mbr/staff education	05/03/2018	\$6,981
	Council disbursements	05/17/2018	\$33,232
	Council disbursements	05/17/2018	\$8,899
	Assn policy development	08/29/2018	\$5,697
	Total Itemized Transactions with this Payee/Pay		\$759,971
	Total Non-Itemized Transactions with this Payer		\$346,356
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,106,327
(A) HILTON CHICAGO O'HARE AIRPORT	——————————————————————————————————————	Date	Amount
HILTON CHICAGO O'HARE AIRPORT	(C)	(D)	(E)
PO BOX 66414	Mbr/staff education	11/30/2017	\$51,514
CHICAGO	Mbr/staff education	11/30/2017	\$48,336
II	Mbr/staff education	11/30/2017	\$11,519
60666	Total Itemized Transactions with this Payee/Pay		\$111,369
Type or Classification	Total Non-Itemized Transactions with this Payer		\$12,889
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$124,258
Hotel			
Name and Address (A)			
(A) HILTON KANSAS CITY AIRPORT	Purpose	Date	Amount
INCION IONIONO OILI AIRPORT	(C)	(D)	(E)
 	Public relations costs	07/11/2018	\$5,860
KANSAS CITY	Public relations costs	07/11/2018	\$13,736
MO	Total Itemized Transactions with this Payee/Pay		\$19,596
64153	Total Non-Itemized Transactions with this Payer		\$26,878
Type or Classification	Total of All Transactions with this Payee/Pay		\$46,474
(B)		,	, -,
Hotel			
Name and Address			
(A)			
(A)			
HOLIDAY INN CAPITOL	Purpose	Date	Amount
HOLIDAY INN CAPITÓL	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CAPITÓL 550 C STREET, SW			(E)
HOLIDAY INN CAPITÓL 550 C STREET, SW WASHINGTON	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072
HOLIDAY INN CAPITÓL 550 C STREET, SW WASHINGTON DC	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITÓL 550 C STREET, SW WASHINGTON DC 20024	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITÓL 550 C STREET, SW WASHINGTON DC	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer	(E) \$9,072 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES	Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule	(E) \$9,072 \$9,072 \$0 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 02/01/2018 er //Payer er for This Schedule	(E) \$9,072 \$9,072 \$0 \$9,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR	Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose	(D) 02/01/2018 er er/Payer er for This Schedule Date (D)	(E) \$9,072 \$9,072 \$0 \$9,072 Amount (E)
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON	Public ed partnership 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) 02/01/2018 er er/Payer er for This Schedule Date (D) er	(E) \$9,072 \$9,072 \$5 \$9,072 Amount (E)
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer	(E) \$9,072 \$9,072 \$0 \$9,072 Amount (E) \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer	(E) \$9,072 \$9,072 \$0 \$9,072 Amount (E) \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer	(E) \$9,072 \$9,072 \$0 \$9,072 Amount (E) \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer	(E) \$9,072 \$9,072 \$0 \$9,072 Amount (E) \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	(E) \$9,072 \$9,072 \$0 \$9,072 \$9,072 Amount (E) \$7,133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B)	Public ed partnership 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) 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) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$1,072 \$2,072 \$4,072 \$2,072 \$3,7,133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A)	Public ed partnership 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) 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) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	(E) \$9,072 \$9,072 \$9,072 \$0 \$9,072 Amount (E) \$7,133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Public ed partnership 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) 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) Payer For This Schedule Date (D) For This Schedule Date (D) For This Schedule Date (D)	(E) \$9,072 \$9,072 \$0 \$9,072 \$0 \$9,072 Amount (E) \$7,133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Purpose (C) Purpose Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$1,072 \$1,072 \$2,072 \$3,072 \$4,072 \$4,072 \$4,095 \$5,095 \$6,524 \$7,095
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON	Public ed partnership 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) 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) Public ed partnership developmt Mbr/staff education	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$1,072 \$1,072 \$2,072 \$4,072 \$2,072 \$4,072 \$5,095 \$6,524 \$7,095 \$24,487
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC	Public ed partnership 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) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$1,072 \$1,072 \$2,072 \$2,072 \$3,072 \$4,072 \$5,095 \$24,487 \$6,862
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Public ed partnership 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) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$1,072 \$2,072 \$4,072 \$2,072 \$4,487 \$6,862 \$6,702
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$1,072 \$24,487 \$6,862 \$6,702 \$12,577
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 03/15/2018 03/15/2018 07/11/2018 er //Payer	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$1,072 \$2,072 \$4,072 \$1,072 \$4,072 \$5,072 \$6,072 \$12,577 \$64,247
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 03/15/2018 03/15/2018 07/11/2018 er //Payer	(E) \$9,072 \$9,072 \$0,072 \$9,072 \$1,072 \$9,072 Amount (E) \$5,7133 \$7,133 \$7,133 \$7,133 \$1,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 03/15/2018 03/15/2018 07/11/2018 er //Payer	(E) \$9,072 \$9,072 \$0,072 \$9,072 \$1,072 \$9,072 Amount (E) \$5,7133 \$7,133 \$7,133 \$7,133 \$1,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B)	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 03/15/2018 03/15/2018 07/11/2018 er //Payer	(E) \$9,072 \$9,072 \$0,072 \$9,072 \$1,072 \$9,072 Amount (E) \$5,7133 \$7,133 \$7,133 \$7,133 \$1,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education 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	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$1,0772 \$1,072
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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 Total of All Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$1,072 \$1,072 \$1,133 \$1,133 \$1,133 \$2,133 \$3,133 \$4,133 \$4,133 \$5,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133 \$1,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Assn policy development Mbr/staff education 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 Total of All Transactions with this Payee/Pay Purpose (C)	(D) 02/01/2018 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 03/15/2018 03/15/2018 07/11/2018 er //Payer er for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$9,072 \$9,072 \$9,072 \$0 \$9,072 \$9,072 Amount (E) \$0 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,09 \$24,487 \$6,862 \$6,702 \$112,577 \$64,247 \$67,772 \$132,019 Amount (E)
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET	Public ed partnership 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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education 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 Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	(D) 02/01/2018	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$6,524 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,096 \$24,487 \$6,862 \$6,702 \$112,577 \$64,247 \$67,772 \$132,019
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$5,7133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total 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 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	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$5,524 \$7,133 \$6,702 \$12,577 \$64,247 \$67,772 \$132,016 Amount (E) \$13,045 \$13,045 \$13,045 \$13,045
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development 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) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$5,7133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total 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 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	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$5,7133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total 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 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	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 \$9,072 Amount (E) \$5,7133 \$7,133
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Type or Classification (B)	Pulic ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) 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) Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education 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) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$9,072 \$0 \$9,072 \$0 \$9,072 Amount (E) \$0 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772 \$132,019 Amount (E) \$13,045 \$13,045 \$13,045 \$4,845
HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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 Total of All Transactions with this Payee/Pay Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total 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 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	(D) 02/01/2018 er	(E) \$9,072 \$9,072 \$0,072 \$0,072 \$0,072 \$0,072 \$1,072 \$1,072 \$1,072 \$1,072 \$1,072 \$1,072 \$1,072 \$1,072 \$1,073 \$1,073 \$1,073 \$1,073 \$1,073 \$1,073 \$1,073 \$1,073 \$1,073 \$1,074 \$1,07

650 15TH ST	Purpose (C)	Date (D)	Amount (E)
DENVER	Mbr/staff education	09/07/2017	\$10,454
CO	Mbr/staff education	09/07/2017	\$15,975
80202	Mbr/staff education	03/01/2018	\$5,316
Type or Classification (B)	Mbr/staff education	03/01/2018	\$5,316
Hotel	Mbr/staff education	03/01/2018	\$45,546
110101	Mbr/staff education Mbr/staff education	03/01/2018 03/01/2018	\$5,438 \$16,655
	Mbr/staff education	03/01/2018	\$7,988
	Mbr/staff education	03/01/2018	\$50,554
	Mbr/staff education	03/01/2018	\$35,820
	Mbr/staff education	03/01/2018	\$21,263
	Mbr/staff education	06/05/2018	\$7,919
	Mbr/staff education	06/05/2018	\$320,735
	Mbr/staff education	06/05/2018	\$11,235
	Mbr/staff education	06/05/2018	\$26,768
	Assn policy development	06/05/2018	\$690,695
	Assn policy development	08/22/2018	\$43,942
	Assn policy development	08/22/2018	\$63,835
	Assn policy development	08/22/2018	\$34,943
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$1,420,397 \$310,901
	Total of All Transactions with this Payee/Paye		\$1,731,298
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	φ1,731,290
(A)			
IDAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
620 N 6TH STREET	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Paye		\$0
ID	Total Non-Itemized Transactions with this Payee		\$7,601
83701 Type or Classification	Total of All Transactions with this Payee/Paye	er tor This Schedule	\$7,601
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMS TECHNOLOGY SERVICES, INC.	Annual Mtg mbr svc	04/19/2018	\$117,500
3055 MCCANN FARM DR	Annual Mtg mbr svc	05/03/2018	\$235,000
GARNET VALLEY	Annual Mtg mbr svc	06/11/2018	\$352,500
PA	Annual Mtg special event Annual Mtg special event	08/08/2018 08/08/2018	\$5,174 \$18,990
19060	Annual Mtg special event	08/08/2018	\$164,820
Type or Classification	Annual Mtg special event	08/29/2018	\$70,024
(B)	—Annual Mtg special event	08/29/2018	\$9,728
Technology Services	Annual Mtg special event	08/29/2018	\$10,528
	Total Itemized Transactions with this Payee/Paye		\$984,264
	Total Non-Itemized Transactions with this Payee	/Payer	\$0
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$984,264
Name and Address (A)			
INDIANA STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
150 W MARKET ST	Total Itemized Transactions with this Payee/Paye		\$0
INDIANAPOLIS IN	Total Non-Itemized Transactions with this Payee	/Payer	\$8,990
46204	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,990
Type or Classification			
(B)			
State Association			
Name and Address			
(A) INFORMATION MANAGEMENT	_		
SERVICES, INC.	Purpose	Date	Amount
,	(C)	(D)	(E)
1201 16TH ST NW, STE 414	Research services and statistics Research services and statistics	01/18/2018 01/18/2018	\$6,000 \$9,000
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$9,000 \$15,000
DC	Total Non-Itemized Transactions with this Payee		\$15,000
20036 Type or Classification	Total of All Transactions with this Payee/Paye		\$15,000
(B)		,	, ,,,,,,,
Consultant			
Name and Address			
(A)			
INGCO INTERNATIONAL	Purpose	Date	Amount
7200 THOMAS AVE S	(C)	(D)	(E)
7300 THOMAS AVE S. MINNEAPOLIS	Special guest costs	07/25/2018	\$29,286
MN	Total Itemized Transactions with this Payee/Paye		\$29,286
55423	Total Non-Itemized Transactions with this Payee		\$0
33423	Total of All Transactions with this Payee/Paye	er for This Schedule	\$29,286
Type or Classification			
Type or Classification (B)	\dashv		
Type or Classification (B) Translation Services	Durnosa	Data	Amount
Type or Classification (B) Translation Services Name and Address	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Translation Services	Purpose (C)	Date (D)	Amount (E)

STE 100 4301 CONNECTICUT AVE NW	Purpose	Date	Amount
WASHINGTON	(C) Mbr/staff education	(D) 06/28/2018	(E) \$10,000
DC	Mbr/staff education	08/01/2018	\$5,685
20008	Total Itemized Transactions with this Payee/Payer	+	\$15,685
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$660
(B)	Total of All Transactions with this Payee/Payer		\$16,345
Non-profit		<u> </u>	
Name and Address (A)			
INTERCONTINENTAL	Purpose	Date	Amount
SAINT PAUL RIVERFRONT	(C)	(D)	(E)
11 E KELLOGG BLVD	Assn policy development	08/29/2018	\$13,343
ST PAUL MN	Assn policy development	08/29/2018	\$44,416
55101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$57,759 \$9,797
Type or Classification	Total of All Transactions with this Payee/Payer		\$67,556
(B)	Total of All Transactions with this Payee/Payer	ior This Schedule	φ0 <i>1</i> ,330
Hotel			
Name and Address			
(A)			
IOWA STATE EDUCATION ASSOCIAT	TON		
	Purpose	Date	Amount
777 3RD STREET	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/F		\$8,654
50309	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,654
Type or Classification (B)			
State Association			
Name and Address	+		
(A)			
ISS FACILITY SERVICES INC. DC			
METRO	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
PO BOX 506	Total Itemized Transactions with this Payee/Payer		(L) \$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Fayer		\$9,535
TX	Total of All Transactions with this Payee/Payer		\$9,535
78292	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ9,555
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A) IYABO (EUSI) KWAYANA	—		
ITABO (EUSI) KWATANA	Purpose	Date	Amount
68 EASTWYCK RD	(C)	(D)	(E)
DECATUR	Mbr/staff education	01/11/2018	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$10,000
30032	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
. ,			
Consultant Name and Address			
Consultant Name and Address (A)			
Consultant Name and Address (A)	Purnose	Date	Amount
Consultant Name and Address (A) JANET ELIZABETH PARKER	Purpose (C)	Date (D)	Amount (F)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE	(C)	(D)	(E)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) Payer For This Schedule	(E) \$0 \$10,015 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$0 \$10,015 \$10,015
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD	(C) 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)	(D) Payer for This Schedule Date (D)	(E) \$10,015 \$10,015 Amount (E)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS	(C) 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) Payer for This Schedule Date (D)	(E) \$10,015 \$10,015 Amount (E)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY	(C) 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) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B)	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A)	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A)	(C) 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/F	(D) Payer for This Schedule Date (D) Payer	(E) \$10,015 \$10,015 Amount (E) \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON	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/F Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	(E) \$0 \$10,015 \$10,015 Amount (E) \$0 \$28,936 Amount (E)
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES	CC) 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/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE	CC) 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 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958	CC) 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/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958 Type or Classification	CC) 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 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958 Type or Classification (B)	CC) 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 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958 Type or Classification (B) Writer	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 (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 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) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936 \$28,936
Consultant Name and Address (A) JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108 Type or Classification (B) Technology Consultant Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958 Type or Classification (B)	CC) 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 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Payer Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$10,015 \$10,015 \$10,015 Amount (E) \$0 \$28,936 \$28,936

Morrison Morrison	PO BOX 302123	Purpose (C)	Date (D)	Amount (E)
Type or Classification (b) Total Internized Transactions with this Payee/Payer (c) Structure (c) Consultant (c)				\$6,400
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Amount (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total of All Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Payee/Payer for This Schedule (C) Total Internied Transactions with this Paye			06/21/2018	\$6,400
Total of All Transactions with this Payee/Payer for This Schedule State		Total Itemized Transactions with this Payee/Payer		\$12,800
Name and Address (A) ON L ERIOSON (A) ON L ERIOSON (A) ON L ERIOSON (A) ON L ERIOSON (A) SIGN AVENIDA DEL MUNDO, #30 CORONADO (B) Type or Classification (B) Purpose (B) Total influence Transactions with this Payee/Payer for This Schedule Total and Address (A) Name and Address (A) Type or Classification (B) Total Influence Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Influence Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Influence Transactions with this Payee/Payer for This Schedule Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this Payee/Payer Total Influence Transactions with this				\$0
A		Iotal of All Transactions with this Payee/Payer f	or This Schedule	\$12,800
DRI LERICSON BID (MENIDA) DEL MUNDO, #30 DRI (MENIDA) DEL MUNDO, #30 DRI (MENIDA) DEL MUNDO, #30 DRI (MENIDA) DEL MUNDO, #30 DRI (MENIDA) DRI (MENID	Name and Address			
### Annual Mig admin Color				
Annual Mg admin	ON L. ERICSON			
ORONADO The Comment of the Comment of the Payer (Comment of the Comment of the Co	810 AVENIDA DEL MUNDO #30			
Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Immediation Name and Address (DITH LORRAINE SCHAUBACH Purpose (DITH LORRAINE SCHAUBACH Purpose (DITH LORRAINE SCHAUBACH Purpose (DITH CORRAINE			10/19/2017	\$20,000
Type or Classification (A) Type or Classification (B) Purpose (A) UDITH LORRAND SCHAUBACH 7845 BAY SHORE DR NW STATE (B) Type or Classification (B) Rame and Address (A) AND A More and Address (A) Type or Classification (B) Total infant (B) Name and Address (A) A More and Address (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Total infant (B) Total infant (B) Total infant (B) Type or Classification (B) Total infant (B) Total infant (B) Total infant (B) Total infant (B) Type or Classification (B) Total infant (B) Total infant (B) Total infant (B) Total infant (B) Total infant (B) Type or Classification (B) Total infant (B			aver	\$20,000 \$2,500
Parliamentalization (A) Name and Address (A) UDITH LORRAINE SCHAUBACH (A) SANTI (A) SANTI (A) SANTI (A) Name and Address (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/Payer (T) Total Itemized Transactions with this Payee/				\$22,500
Name and Address (A) UDITH LORRANE SCHAUBACH 7845 BAY SHORE DR NW SANTI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee			, , , , , , , , , , , , , , , , , , , ,	Ψ22,000
Name and Address (A) UDITH LORRAINE SCHAUBACH (A) UDITH LORRAINE SCHAUBACH (A) SANTI Total Iteration with this Payee/Payer (B) Type or Classification (B) Tailer Type or Classification (C) Tailer Type or Classification (B) Tailer Type or Classification (C) Tailer Type or Classification (B) Tailer Type or Classification (C) Tailer Type or Classification (B) Tailer Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Iteratized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All		_		
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Column C	UDITH LORRAINE SCHAUBACH		D (
Total North-Herized Transactions with this Payee/Payer Section	7945 BAY SHOPE DD NIW			
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Annual Mig admin				\$5,568
HANTILLY A Mortal Mig admin		Assn policy development		\$8,826
Mbr/staff education 08/22/2018 \$4 Mbr/staff education 08/22/2018 \$5 Type or Classification (B) Name and Address (A) KANSAS NEA To SW 10TH AVE OPERA Tope or Classification (B) Tope or Classification (B) Tope or Classification (B) Name and Address (A) ADALEM Transactions with this Payee/Payer for This Schedule (B) Type or Classification (B) State Association (B) Type or Classification (B) Type or Classifica				\$5,969
Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total All Transactions with this Payee/Payer for This Schedule Total All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total 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 Itemized Transactions with this Payee/Payer Total Non-Itemize				\$18,810
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(B) Total Itemized Transactions with this Payee/Payer or Total Transactions with this Payee/Payer or Total Itemized Transactions with this Payee/Payer or Total Transactions with this Payee/Payer or Total Transactions with this Payee/Payer for This Schedule \$11				\$6,888 \$5,090
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AMBRIDGE MA IDIA Mark Mar		Mbr/staff education		\$18,000
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(B)				\$25,000
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Name and Address Purpose Date Amount		Purpose	Date	Amount
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CONVENTN CNTR FOOD SERVICE	Purpose (C)	Date (D)	Amount (E)
1301 SECOND AVE SOUTH	Annual Mtg event mgmt	06/21/2018	\$44,9
MINNEAPOLIS	Annual Mtg event mgmt	06/21/2018	\$44,9
MN	Annual Mtg event mgmt	06/21/2018	\$120,0
55403 Type or Classification	Annual Mtg catering	08/01/2018	\$8,34
(B)	Annual Mtg catering	08/01/2018	\$57,40
Catering	Assn policy development	08/15/2018 08/15/2018	\$9,30 \$12.41
· ·	Assn policy development Employee recognition	08/15/2018	\$12,43 \$30,90
	Total Itemized Transactions with this Payee/Pay		\$328,19
	Total Non-Itemized Transactions with this Payee		\$23,00
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$351,19
Name and Address			4 001,
(A)	Purpose	Date	Amount
KENNETH A. NOBLE	(C)	(D)	(E)
	Mbr/staff education	06/28/2018	\$10,00
14740 4TH ST, APT 102	Research services and statistics	07/18/2018	\$10,00
LAUREL	Research services and statistics	08/08/2018	\$10,00
MD 20707	Total Itemized Transactions with this Payee/Pay	ver	\$30,00
Type or Classification	Total Non-Itemized Transactions with this Payer		(
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$30,00
Consultant	_		
Name and Address			
(A)			
KENTUCKY EDUCATION ASSOCIATION			
	Purpose	Date	Amount
401 CAPITOL AVENUE	(C)	(D)	(E)
FRANKFORT	Total Itemized Transactions with this Payee/Pay		0.00
KY 40601	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$6,95
Type or Classification	। otal of All Transactions with this Payee/Pay	er for This Schedule	\$6,95
(B)			
State Association	_		
Name and Address			
(A)			
KENYA AIRWAYS LTD	_		
	Purpose	Date	Amount
AIRPORT NORTH ROAD NAIROBI	(C)	(D)	(E)
NAIROBI 00	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$6,09
00000	Total of All Transactions with this Payee/Pay		\$6,0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	φυ,υ:
(B)			
Airline	_		
Name and Address			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) KERON BLAIR	(C) Mbr/staff education	(D) 10/05/2017	(E) \$5,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 /er	(E) \$5,00 \$5,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00 \$8,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00 \$8,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00 \$8,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00 \$8,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	(E) \$5,00 \$5,00 \$8,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES-	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	(D) 10/05/2017 /er /e/Payer /er for This Schedule	(E) \$5,0(\$5,0(\$8,0(\$13,0(
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A)	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	(D) 10/05/2017 ver e/Payer ver for This Schedule	(E) \$5,00 \$5,00 \$8,00 \$13,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES-	(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)	(D) 10/05/2017 ver p:/Payer ver for This Schedule Date (D)	(E) \$5,00 \$5,00 \$8,00 \$13,00 Amount (E)
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER	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) Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver s/Payer er for This Schedule Date (D)	(E) \$5,00 \$5,00 \$8,00 \$13,00 Amount (E)
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$8,00 \$13,00 Amount (E) \$5,38
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871	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) Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$5,00 \$8,00 \$13,00
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$8,00 \$13,00 Amount (E) \$5,38
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B)	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$8,00 \$13,00 Amount (E) \$5,38
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$8,00 \$13,00 Amount (E) \$5,38
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 //er //e/Payer //er for This Schedule Date (D) //er //e/Payer	(E) \$5,00 \$8,00 \$13,00 Amount (E) \$5,38
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A)	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 10/05/2017 ver pi/Payer ver for This Schedule Date (D) ver pi/Payer ver pi/Payer rer for This Schedule	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address	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) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 10/05/2017 ver p:/Payer ver for This Schedule Date (D) ver p:/Payer ver for This Schedule	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS	CC 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) Per For This Schedule Date (D) Per For This Schedule Date (D) Per For This Schedule Date (D) Per For This Schedule	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN	CC 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	(D) 10/05/2017 /er /er /e/Payer /er for This Schedule Date (D) /er /er /er for This Schedule Date (D) /er /er for This Schedule	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS	CC 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	(D) 10/05/2017 /er /er /e/Payer /er for This Schedule Date (D) /er /er /er //er //er //er for This Schedule Date (D) //er //er //er //er //er //er //er //e	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC	Purpose Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD	CC 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	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B)	Purpose Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production	CC 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	(D) 10/05/2017	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All 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	(D) 10/05/2017	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized 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) Annual Mtg event mgmt 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)	(D) 10/05/2017	(E) \$5,00 \$5,00 \$8,00 \$13,00 \$
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt 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) Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU	Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay 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 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 Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt 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) Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH	Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay 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 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 Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1
(A) KERON BLAIR 1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611	Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay 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 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 Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017	(E) \$5,00 \$5,00 \$5,00 \$8,00 \$13,00 \$1

(B) Member	_		
Name and Address			
(A) LARRY WICKS	Purpose	Date	Amount
LARRY WICKS	(C)	(D)	(E)
1756 INTERLACHEN BAY	NEA/affiliate membership	02/01/2018	\$7,50
WOODBURY	NEA/affiliate membership	08/15/2018	\$5,50
MN 55125	Total Itemized Transactions with this Payee/Paye		\$13,00
Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$3,29 \$16,29
(B)	Total of All Transactions with this Faycon aye	i ioi iiiis ociicadic	Ψ10,23
Coaching			
Name and Address			
(A) LEARNING FORWARD	_		
LEANING I GROVARD	Purpose (C)	Date	Amount
504 SOUTH LOCUST STREET	Mbr/staff education	(D) 09/28/2017	(E) \$20,00
OXFORD	Total Itemized Transactions with this Payee/Paye		\$20,00
OH 45056	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$20,00
(B)			
Education			
Name and Address			
(A) LERDAU. LLC	_		
#817	Purpose	Date	Amount
8710 CAMERON ST,	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Paye		\$
MD 20910	Total Non-Itemized Transactions with this Payee/I		\$7,70
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,70
(B)			
Consultant			
Name and Address			
(A)	- Dumass	Date	Amazunt
LINDENMEYR CENTRAL PO BOX 100431	Purpose (C)	(D)	Amount (E)
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	10/19/2017	\$12,39
ATLANTA	Mbr/staff education	05/17/2018	\$14,91
GA .	Total Itemized Transactions with this Payee/Paye		\$27,31
30384 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$1
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$27,31
Printing Services			
Name and Address			
(A)			
LISA M. BUCCIGROSSE	Purpose	Date	Amount
16680 W STATLER ST	(C)	(D)	(E)
SURPRISE	Total Itemized Transactions with this Payee/Paye		\$
AZ	Total Non-Itemized Transactions with this Payee/I		\$8,56
85388 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,563
(B)			
Facilitator			
Name and Address	_		
(A)	Purpose	Date (D)	Amount (E)
LITTLE AMERICA HOTEL COMPANY	(C) Mbr/staff education	12/20/2017	(E) \$21,22
500 SOUTH MAIN ST	Mbr/staff education	12/20/2017	\$8,65
SALT LAKE CITY	Mbr/staff education	12/20/2017	\$8,49
UT	Mbr/staff education	02/15/2018	\$9,85
84101	Total Itemized Transactions with this Payee/Paye		\$48,22
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$11,86° \$60,09
Hotel		i ioi iiiis sciieuule	φου,090
Name and Address			
(A)			
LITTLE ROCK EDUCATION	Purpose	Date	Amount
ASSOCIATION STE 110	(C)	(D)	(E)
708 W SECOND STREET	Council disbursements	08/08/2018	\$5,00
LITTLE ROCK	Total Itemized Transactions with this Payee/Paye	r	\$5,00
AR 72212	Total Non-Itemized Transactions with this Payee/I	Payer	\$1
1///1/	Total of All Transactions with this Payee/Paye	r tor This Schedule	\$5,000
Type or Classification (B)	—		
Type or Classification			Amount
Type or Classification (B)	Purpose	Date	Amount
Type or Classification (B) Local Association Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) Local Association Name and Address	(C) Mbr/staff education	(D) 02/08/2018	(E) \$29,523
Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	(C) Mbr/staff education Mbr/staff education	(D) 02/08/2018 02/08/2018	(E) \$29,523 \$18,633
Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD	(C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 02/08/2018 02/08/2018 02/08/2018	(E) \$29,523 \$18,633 \$10,000
Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 02/08/2018 02/08/2018 02/08/2018 02/08/2018	(E) \$29,523 \$18,633 \$10,000 \$17,820
Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT	(C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 02/08/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018	(E) \$29,523 \$18,633 \$10,000

Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOEWS MADISON HOTEL	Mbr/staff education	09/28/2017	\$15,014
1177 15TH ST NW	Mbr/staff education Mbr/staff education	10/05/2017 12/20/2017	\$32,210 \$15,150
WASHINGTON	Mbr/staff education	01/18/2018	\$17,308
DC	Mbr/staff education	08/22/2018	\$5,782
20005	Mbr/staff education	08/22/2018	\$17,716
Type or Classification (B)	Mbr/staff education	08/22/2018	\$9,305
Hotel	Total Itemized Transactions with this Payee/Paye		\$112,485
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$25,368 \$137,853
Name and Address	Total of All Transactions with this Payee/Paye	er for this schedule	φ13 <i>1</i> ,033
(A)			
LOEWS MINNEAPOLIS HOTEL	Purpose	Date	Amount
604 4ST AVE NORTH	(C) Annual Mtg event mgmt	(D) 08/29/2018	(E) \$5,737
601 1ST AVE NORTH MINNEAPOLIS	Annual Mtg event mgmt	08/29/2018	\$5,7 <i>57</i> \$5,163
MN	Total Itemized Transactions with this Payee/Paye		\$10,900
55403	Total Non-Itemized Transactions with this Payee		\$4,589
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$15,489
(B) Hotel	_		
Name and Address			
(A)	Purposo	Data	Amount
LORIEN HOTEL & SPA	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	09/28/2017	(L) \$9,095
1600 KING ST	Assn policy development	09/28/2017	\$11,358
ALEXANDRIA VA	Assn policy development	04/19/2018	\$7,152
VA 22314	Total Itemized Transactions with this Payee/Payer		\$27,605
Type or Classification	Total Non-Itemized Transactions with this Payee		\$10,073
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$37,678
Hotel			
Name and Address (A)			
LOUISE STOMPOR	_		
	Purpose	Date	Amount
4060 KOLZE AVE	(C)	(D)	(E)
SCHILLER PARK	Total Itemized Transactions with this Payee/Paye		\$0 \$5,986
60176	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Paye		\$5,986 \$5,986
Type or Classification	Total of All Hallsactions with this Payee/Paye	er for this ochedule	ψ0,900
(B)			
Member			
Name and Address			
(A) LOUISIANA ASSOCIATION OF	_		
EDUCATORS	Purpose	Date	Amount
2500,110110	(C)	(D)	(E)
8322 ONE CALAIS AVE	Mbr/staff education	10/19/2017	\$7,500
BATON ROUGE	Total Itemized Transactions with this Payee/Paye		\$7,500
LA 70809	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$4,106 \$11,606
Type or Classification	lotal of All fransactions with this rayee/raye	er for this schedule	φ11,000
(B)			
State Association	_		
Name and Address	Purpose	Date	Amount
(A) LSC COMMUNICATIONS US, LLC	(C) Mbr/staff education	(D) 10/26/2017	(E) \$11,121
ESS SOIVIIVIONIONIONI IONS US, LLC	Mbr/staff education	11/02/2017	\$11,121
PO BOX 932987	Mbr/staff education	11/02/2017	\$120,638
CLEVELAND	Mbr/staff education	11/02/2017	\$13,181
	Mbr/staff education	11/02/2017	\$176,749
	Mbr/staff education	11/02/2017	\$13,207
44193			\$5,866
44193 Type or Classification	Mbr/staff education	11/08/2017	
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education	01/25/2018	\$6,035
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018	\$6,035 \$13,191
44193 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018	\$6,035 \$13,191 \$13,116
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 03/01/2018	\$6,035 \$13,191 \$13,116 \$177,105
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593
44193 Type or Classification (B)	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	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958
44193 Type or Classification (B)	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	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907
44193 Type or Classification (B)	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	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700
44193 Type or Classification (B)	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	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700
44193 Type or Classification (B)	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 Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171
44193 Type or Classification (B)	Mbr/staff education Mbr/staff education	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111
44193 Type or Classification (B)	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 Total Non-Itemized Transactions with this Payee	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513
(B) Communications	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Tayer	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018 08/08/2018 or of this Schedule	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513 \$1,146,624
44193 Type or Classification (B)	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 Total Non-Itemized Transactions with this Payee	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513
Type or Classification (B) Communications Name and Address	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018 er //Payer er for This Schedule Date (D)	\$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513 \$1,146,624 Amount

10 SOUTH 5TH ST, STE 300 MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
MN	Special guest costs	06/21/2018	\$10,865
55402	Total Itemized Transactions with this Payee/Payer		\$10,865
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$2,214
(B) Catering	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,079
Name and Address			
(A) LYONS PUBLIC RELATIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
10410 N KENSINGTON PKWY, ST KENSINGTON	Mbr/staff education Mbr/staff education	04/05/2018 08/01/2018	\$50,750 \$50,750
MD	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$101,500
20895	Total Non-Itemized Transactions with this Payee/P	ayer	\$652
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$102,152
(B) Consultant - Public Relations			
Name and Address			
(A)	D	l D-4- l	A
MADISON TEACHERS INC.	Purpose (C)	Date (D)	Amount (E)
33 NOB HILL RD	Mbr/staff education	11/16/2017	\$225,000
MADISON	Mbr/staff education	11/16/2017	\$120,750
WI	Total Itemized Transactions with this Payee/Payer	•	\$345,750
53713	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$345,750
(B) Local Association			
Name and Address			
(A)			
MAINE EDUCATION ASSOCIATION	_		
35 COMMUNITY DRIVE	Purpose (C)	Date (D)	Amount (E)
AUGUSTA	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ME	Total Non-Itemized Transactions with this Payee/P	aver	\$8,224
04330	Total of All Transactions with this Payee/Payer		\$8,224
Type or Classification			
(B) State Association			
Name and Address			
(A)			
MARILYN LIKINS, PH.D.	Purpose	Date	Amount
4504 BBUOE OTBEET	(C)	(D)	(E)
4521 BRUCE STREET	Mbr/staff education	06/21/2018	\$5,000
SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer		\$5,000
84124	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Consultant			
Name and Address (A)			
MARLIN D. JEFFERS			
	Purpose	Date	Amount
18922 GROVER STREET	(C)	(D)	(E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$0
NE 68130	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$12,883
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$12,883
(B)			
Facilitator			
Name and Address			
(A) MARTHA W. KARLOVETZ	_		
IVIZATION VV. NANLOVEIZ	Purpose	Date	Amount
1834 FLAMETREE LANE	(C)	(D)	(E)
VENICE	Total Itemized Transactions with this Payee/Payer		\$0
FL 24000	Total Non-Itemized Transactions with this Payee/P		\$5,632
34293	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,632
Type or Classification (B)			
(B)			
(B) Member Name and Address			
(B) Member Name and Address (A)			
(B) Member Name and Address (A)	Purnose	Nate	Amount
(B) Member Name and Address (A) MARY K. BELL	Purpose (C)	Date (D)	Amount (E)
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY		Date (D)	(E)
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,469
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,469
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,469
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,469
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$5,469
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590 Type or Classification (B) Consultant 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) \$5,469 \$5,469 Amount (E)
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION	(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) Strategic planning-program devel	(D) ayer for This Schedule	(E) \$5,469 \$5,469 Amount (E) \$25,000
(B) Member Name and Address (A) MARY K. BELL 1334 WOODGROVE WAY SUN PRAIRIE WI 53590 Type or Classification (B) Consultant 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)	(D) ayer for This Schedule Date (D) 09/14/2017	(E) \$0 \$5,469 \$5,469

ANNAPOLIS MD	Purpose (C)	Date (D)	Amount (E)
21401	(0)	(5)	(L)
Type or Classification			
(B)			
State Association Name and Address			
(A)	Strategic planning-program devel	10/19/2017	\$25,0
MASSACHUSETTS CONVENTION	Total Itemized Transactions with this Payee/Payer	Data	Amount \$50,0
CENTER	Total Non-Itemized Transactions with this Payee/F	Payer (D)	(F) \$11,0
AUTHORITY	Antal of All Transactions with this Payee/Payer	for This Schedule	\$ 9 2;4
415 SUMMER STREET BOSTON	Special guest costs	09/07/2017	\$8,1
MA	Total Itemized Transactions with this Payee/Payer		\$180,5
02210	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$1,2 \$181,7
Type or Classification	Total of All Transactions with this Payee/Payer	ioi mis schedule	\$101,7
(B) Convention Center	_		
Name and Address			
(A)			
MCI USA	Purpose	Date	Amount
DO DOV 200044	(C)	(D)	(E)
P.O. BOX 829914 PHILADELPHIA	Mbr/staff education Mbr/staff education	07/05/2018 07/05/2018	\$5,6 \$5,6
PA	Total Itemized Transactions with this Payee/Payer		\$11,2
19182	Total Non-Itemized Transactions with this Payee/F		Ψ,=
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,2
(B)	-		
Productions Name and Address			
(A)			
MEA-MFT	- Purpose	Date	Amount
	(C)	(D)	(E)
1232 EAST 6TH AVENUE	Strategic planning-program devel	10/19/2017	\$25,0
HELENA MT	Total Itemized Transactions with this Payee/Payer		\$25,0
59601	Total Non-Itemized Transactions with this Payee/F	Payer	\$4,0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,0
(B)			
State Association			
Name and Address			
(A) MGM RESORTS INTERNATIONAL	Purpose	Date	Amount
	(C)	(D)	(E)
880 GRIER DR	Mbr/staff education	12/04/2017	\$295,2
LAS VEGAS	Mbr/staff education	12/04/2017	\$93,3
NV 89119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$388,5
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$388,5
(B)			4000,0
Hotel			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION	D	l D-4-	A
BOX 2573	Purpose (C)	Date (D)	Amount (E)
1216 KENDALE BLVD	Assn policy development	09/28/2017	\$8,7
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$8,7
MI 48826	Total Non-Itemized Transactions with this Payee/F		\$8,0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$16,8
(B)			
State Association			
Name and Address			
(A) MILLENNIUM HOTEL MINNEAPOLIS	Purpose	Date	Amount
WILLELAND IN THE INITIALIZED OF	(C)	(D)	(E)
1313 NICOLLET MALL	Mbr/staff education	07/18/2018	\$8,0
MINNEAPOLIS	Mbr/staff education	07/18/2018	\$23,8
MN 55403	Total Itemized Transactions with this Payee/Payer		\$31,9
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$4,2 \$36,1
	Tayor Far Transactions with this rayee/rayer	This Solicadic	ψου, ι
(B)			
(B)			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)			
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION	Purpose	Date	Amount
(B) Hotel Name and Address (A)	(C)	(D)	(E)
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST	(C) Mbr/staff education	(D) 11/21/2017	(E) \$360,2
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/21/2017	(E) \$360,2 \$360,2
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 11/21/2017 Payer	(E) \$360,2 \$360,2 \$1,9
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/21/2017 Payer	(E) \$360,2 \$360,2 \$1,9
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 11/21/2017 Payer	(E) \$360,2 \$360,2 \$1,5
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association	(C) 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) 11/21/2017 Payer for This Schedule	(E) \$360,2 \$360,2 \$1,5 \$362,7
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association 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	(D) 11/21/2017 Payer for This Schedule Date	(E) \$360,2 \$360,2 \$1,9 \$362,1
(B) Hotel 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)	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)	(D) 11/21/2017 Payer for This Schedule Date (D)	(E) \$360,2 \$360,2 \$1,9 \$362,1
(B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association 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	(D) 11/21/2017 Payer for This Schedule Date (D)	(E) \$360,2 \$360,2 \$1,5 \$362,7

JACKSON MS			
39202 Type or Classification	-		
(B) State Association			
Name and Address			
(A)			
MISSOULA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1001 SW HIGGINS AVE, STE#	Mbr/staff education	11/16/2017	\$18,470
MISSOULA MT	Mbr/staff education Total Itemized Transactions with this Payee/Payer	11/16/2017	\$201,08 \$219,55
59803	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ2 19,550 \$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$219,55
Local Association Name and Address	+		
(A) MISSOURI NEA	- .		
4040 EAOT ELM OTDEET	Purpose	Date	Amount
1810 EAST ELM STREET JEFFERSON CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MO	Total Non-Itemized Transactions with this Payee/Pa	ver	\$23,51
65101	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,51
Type or Classification (B)			
State Association	1		
Name and Address			
(A)	_		
MONARCH HOTEL	Purpose	Date	Amount
12566 SE 93RD AVE	(C) Mbr/staff education	(D) 03/15/2018	(E) \$7,40
CLACKAMAS	Total Itemized Transactions with this Payee/Payer	03/13/2016	\$7,40
OR 97015	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,46
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,86
(B)			
Hotel	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY UNIFIED SCHOOL	Council disbursements	01/18/2018	\$5,45
DIST	Council disbursements	01/25/2018	\$5,45
	Council disbursements	01/25/2018	\$5,45
25634 ALESSANDRO BLVD MORENO VALLEY	Council disbursements	01/25/2018	\$5,45
CA	Council disbursements Council disbursements	02/01/2018 02/08/2018	\$5,459 \$5,459
92553	Council disbursements	02/15/2018	\$5,45 \$5,45
Type or Classification	Council disbursements	04/19/2018	\$5,130
(B) Public School Admin	Council disbursements	06/07/2018	\$5,13
Tublic School Admin	Council disbursements	07/18/2018	\$5,136
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$53,593 \$2,230
	Total of All Transactions with this Payee/Payer f		\$2,230 \$55,823
Name and Address		,	, , -
(A)	Purpose	Date	Amount
MOUNT VERNON PRINTING	(C)	(D)	(E)
13201 MID ATLANTIC BLVD, ST	Mbr/staff education	10/05/2017	\$5,619
LAUREL	Annual Mtg publications Annual Mtg publications	07/18/2018 07/18/2018	\$18,304 \$9,725
MD 20708	Total Itemized Transactions with this Payee/Payer	0771072010	\$33,64
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,57
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$37,226
Printing Services Name and Address	+		
(A)			
MSI INTERNATIONAL EAST, INC.	Purpose (C)	Date (D)	Amount (E)
650 PARK AVE, STE 100	Mbr/staff education	11/30/2017	(E) \$21,800
KING OF PRUSSIA	Mbr/staff education	04/05/2018	\$43,600
PA 10406	Total Itemized Transactions with this Payee/Payer		\$65,400
19406 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$65,400 \$65,400
(B)		or rins scriedule	დ ნე,400
Consultant			
Name and Address (A)			
NAT'L ASSOC. FOR FAMILY SCHOOL	1 .		_
AND	Purpose	Date (D)	Amount (F)
COMMUNITY ENGAGEMENT 601 KING ST STE 401	(C) Strategic planning-program devel	(D) 05/31/2018	(E) \$85,00
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	13.0.,2010	\$85,00
VA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
22314	Total of All Transactions with this Payee/Payer f	or This Schedule	\$85,000
Type or Classification			
(B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATHAN G. SCHNELLENBERGER	Total Itemized Transactions with this Payee/Payer	, ,	\$C
752 W. 5TH AVE	Total Non-Itemized Transactions with this Payee/Pa		\$7,184
ASPER	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,184
N			
7546			
Type or Classification (B)			
(b) Frainer			
Name and Address			
(A)			
NATIONAL JOURNAL GROUP LLC	Purpose	Date	Amount
PO BOX 69023	(C) Strategic planning-program devel	(D) 12/20/2017	(E) \$52,782
BALTIMORE	Strategic planning-program devel	12/20/2017	\$26,391
MD	Total Itemized Transactions with this Payee/Payer		\$79,173
21264	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$79,173
nformation Services			
Name and Address			
(A)			
NATIONAL NETWORK OF STATE	_		
FEACHERS	Purpose (C)	Date	Amount
OF THE YEAR 1525 WILSON BLVD. STE 710	Mbr/staff education	(D) 01/18/2018	(E) \$6,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$6,000
/A	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
22209	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,000
Type or Classification			
(B) Education Council			
Name and Address			
(A)			
NATIONAL RESOURCE CNTR FOR			
PARAEDUCATORS	Purpose	Date	Amount
2865 OLD MAIN HILL	(C)	(D)	(E)
LOGAN	Total Itemized Transactions with this Payee/Payer		\$0
JT	Total Non-Itemized Transactions with this Payee/Pa		\$5,575
34322	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,575
Type or Classification			
(B) Professional Association	_		
Name and Address			
(A)			
NEA - NEW HAMPSHÍRE			
OCUTU OPPINO OTPET	Purpose	Date	Amount
9 SOUTH SPRING STREET CONCORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NH	Total Non-Itemized Transactions with this Payee/Pa	iver	\$5,589
03301	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,589
Type or Classification			
(B)			
State Association Name and Address			
(A)			
NEA ALASKA			
	Purpose	Date	Amount
1100 SPENARD ROAD	(C)	(D)	(E)
ANCHORAGE AK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	IVA	\$0 \$6,796
99517	Total of All Transactions with this Payee/Payer f		\$6,796
Type or Classification	ayon ayon		ψ0,7 00
(B)			
State Association			
Name and Address (A)			
NEA MEMBER BENEFITS	\dashv		
CORPORATION	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
900 CLOPPER ROAD	Mbr/staff education	10/19/2017	\$9,240
GAITHERSBURG MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$9,240 \$8,996
20878	Total of All Transactions with this Payee/Payer f		\$18,236
Type or Classification			ψ10,200
(B)			
Benefits Srvcs Organization			
Name and Address	Purpose	Date	Amount
(A) NEA OF NEW MEXICO LAS CRUCES	(C) Mbr/staff education	(D) 05/31/2018	(E) \$6,776
VER OF INCAN MIEVIOO FUS OLOGES	Mbr/staff education	06/28/2018	\$6,777
1002 MONDALE LOOP	Total Itemized Transactions with this Payee/Payer	33,20,20 TU	\$13,553
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
			
LAS CRUCES NM	Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,553
	Total of All Transactions with this Payee/Payer 1	or This Schedule	\$13,553

Name and Address			
(A)			
NEA-NEW MEXICO	Purpose	Date	Amount
2007 BOTULPH RD	(C) Mbr/staff education	(D) 02/01/2018	(E) \$15.000
SANTA FE NM	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$15,000
37505	Total Non-Itemized Transactions with this Payee/Pa		\$9,009
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,009
(B) State Association			
Name and Address			
(A)			
NEBRASKA STATE EDUCATION ASSOCIATION	_		
AGGGGWATION	Purpose (C)	Date (D)	Amount (E)
605 SOUTH 14TH STREET LINCOLN	Total Itemized Transactions with this Payee/Payer	,	\$0
NE	Total Non-Itemized Transactions with this Payee/Pa		\$15,954
68508	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,954
Type or Classification (B)			
State Association			
Name and Address	D.::::	D-t-	A
(A) NETWORK MEDIA PARTNERS, INC.	Purpose (C)	Date (D)	Amount (E)
NET WORK WIEDIA PARTNERS, INC.	Mbr/staff education	11/08/2017	\$5,600
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	11/16/2017	\$5,600
HUNT VALLEY	Mbr/staff education	03/08/2018	\$5,600
MD 21030	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/12/2018	\$5,600 \$22,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	\$22,400
(B)	Total of All Transactions with this Payee/Payer f		\$22,400
Media Services		·	
Name and Address (A)			
NEW JERSEY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
PO BOX 1211	Agency Fee Rebate	09/07/2017	\$5,274
180 WEST STATE ST TRENTON	Agency Fee Rebate Public relations costs	09/07/2017 01/25/2018	\$7,086 \$14,000
NJ	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$26,360
08607	Total Non-Itemized Transactions with this Payee/Pa	yer	\$16,130
	Tatal of All Transportions with this Davis /Davis of	or Thic Schodulo	\$42,490
Type or Classification	Total of All Transactions with this Payee/Payer f	or rins schedule	φ42,490
(B)	Total of All Transactions with this Payee/Payer i	or rins schedule	\$42,490
(B)	Total of All Transactions with this Payee/Payer in	or This Schedule	ψ4∠,4 3 0
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer in	or this schedule	φ+2,+30
(B) State Association Name and Address (A)			
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC.	Purpose (C)	Date (D)	Amount (E)
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS	Purpose	Date	Amount (E)
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) yer	Amount (E)
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF	Purpose (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	Date (D) yer or This Schedule	Amount (E) \$0 \$8,048 \$8,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 555418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS	Purpose (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	Date (D) yer or This Schedule Date (D)	Amount (E) \$6 \$8,048 \$8,048 Amount (E)
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET	Purpose (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 A	Date (D) yer or This Schedule	Amount (E) \$0 \$8,048 \$8,048 Amount (E) \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) Amount (E) \$50,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 555418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$8,048 \$8,048 Amount (E) \$51,736 \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$8,048 \$8,048 Amount (E) \$51,736 \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$0 \$8,048 \$8,048
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$8,048 \$8,048 Amount (E) \$51,736 \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A)	Purpose (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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$8,048 \$8,048 Amount (E) \$51,736 \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION	Purpose (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 fotal 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 of All Transactions with this Payee/Payer fotal Non-Itemized Transac	Date (D) yer or This Schedule Date (D) 02/01/2018 yer	Amount (E) \$8,048 \$8,048 Amount (E) \$51,736 \$51,736
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION	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) 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 f Purpose (C)	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D)	Amount (E) Amount (E) \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$8,935 \$60,671 Amount (E)
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1	Purpose (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) 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 f Purpose (C) Mbr/staff education	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule	Amount (E) \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$8,938 \$60,671 Amount (E) \$363,540
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 555418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS	Purpose (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 fotal 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 Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017	Amount (E) \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$8,938 \$60,671 Amount (E) \$363,540
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015	Purpose (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 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 Total Non-Itemized T	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer	Amount (E) \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$51,736 \$8,938 \$60,671 Amount (E) \$363,546 \$363,546
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification	Purpose (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 fotal 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 Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer	Amount (E) \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$51,736 \$8,938 \$60,671 Amount (E) \$363,546 \$363,546
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B)	Purpose (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 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 Total Non-Itemized T	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer	Amount (E) \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$51,736 \$60,671 Amount (E) \$363,546 \$363,546
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 555418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B)	Purpose (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 fotal 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 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 Paye	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer or This Schedule	Amount (E) \$0,046 \$8,046 \$8,046 \$8,046 \$8,046 \$8,046 \$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B)	Purpose (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 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 Total Non-Itemized T	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer	Amount (E) \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$51,736 \$8,938 \$60,671 Amount (E) \$363,546 \$363,546
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education 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 Itemized Transactions with	Date (D)	Amount (E) \$8,046 \$8,046 \$8,046 \$8,046 \$8,046 Amount (E) \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 Amount (E) \$363,540
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(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 88800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED	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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education 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 Itemized Transactions with	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer or This Schedule Date (D) 11/21/2017	Amount (E) S0 \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 Amount (E) \$10,027
(B) State Association Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 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 Total Itemized Transactions wi	Date (D) yer or This Schedule Date (D) 02/01/2018 yer or This Schedule Date (D) 11/21/2017 yer or This Schedule Date (D) 11/21/2017	Amount (E) \$0,048 \$8,048 \$8,048 \$8,048 \$8,048 Amount (E) \$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 Amount

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(C)	(D)	(E)
Purpose	Date	Amount
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Total Non-Itemized Transactions with this Payee/P		
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Research services and statistics	12/07/2017	
(C)	(D)	(E)
Purpose	Date	Amount
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-	03/14/2018	
Mbr/staff education		
(C)	(D)	(E)
Purpose	Date	Amount
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Total Itemized Transactions with this Payee/Payer		
(C)	(D)	(E)
Purpose	Date	Amount
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Total Itemized Transactions with this Payee/Payer		
(C)	(D)	(E)
Purpose	Date	Amount
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Total of All Transactions with this Payee/Payer	for This Schedule	
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Total Itemized Transactions with this Payee/Payer		
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(C)	(D)	(E)
Purpose	Date	Amount
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	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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total 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 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 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 this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CC CD

(B)			
Trainer Name and Address			
(A)			
PATRICIA R. ROACH	Purpose	Date	Amount
2502 TOLANI TRAIL	(C)	(D)	(E)
FLAGSTAFF	Total Itemized Transactions with this Payee/F		\$0
AZ 36005	Total Non-Itemized Transactions with this Par Total of All Transactions with this Payee/F		\$17,475 \$17,475
Type or Classification	Total of All Transactions with this Payee/P	rayer for This Schedule	Φ17,473
(B)			
Facilitator Name and Address			
(A)			
PATRICK G. RYAN	_		
7008 WESTERN AVE	Purpose (C)	Date (D)	Amount (E)
CHEVY CHASE	Total Itemized Transactions with this Payee/F		\$(
MD	Total Non-Itemized Transactions with this Pa		\$7,000
20815 Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$7,000
(B)			
Consultant			
Name and Address (A)			
PAUL MOUER	Purpose	Date	Amount
0044 DEED VALLEY TO	(C)	(D)	(E)
2641 DEEP VALLEY TRAIL CARROLLTON	Effective Teachers/Teaching	10/19/2017	\$7,140
TΧ	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$7,140 \$8,300
75007	Total of All Transactions with this Payee/F		\$15,440
Type or Classification (B)			Ţ,···
Design	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) PAULA M. MAJEROWICZ	(C) Mbr/staff education	(D) 10/05/2017	(E) \$14,000
THOSE CIVIL IN INCENTION	Mbr/staff education	11/21/2017	\$14,000
17 SQUARE WOODS DR	Mbr/staff education	11/21/2017	\$9,000
LAGRANGEVILLE NY	Mbr/staff education Mbr/staff education	11/30/2017 12/20/2017	\$9,000 \$9,000
12540	Mbr/staff education	12/20/2017	\$14,000
Type or Classification	Mbr/staff education	01/25/2018	\$14,000
(B) Consultant	Mbr/staff education	03/08/2018	\$9,000
	Mbr/staff education Mbr/staff education	03/08/2018 03/08/2018	\$9,000 \$14,000
	Mbr/staff education	03/08/2018	\$14,000
	Mbr/staff education	04/12/2018	\$14,000
	Mbr/staff education Mbr/staff education	04/19/2018 05/17/2018	\$9,000 \$9,000
	Mbr/staff education	05/24/2018	\$12,000
	Mbr/staff education	06/14/2018	\$14,000
	Mbr/staff education	06/21/2018	\$9,000
	Mbr/staff education Mbr/staff education	07/18/2018 07/18/2018	\$14,000 \$9,000
	Mbr/staff education	08/22/2018	\$14,000
	Total Itemized Transactions with this Payee/F		\$233,000
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F		\$7,466 \$240,466
Name and Address	Total of All Handactions with time Fayour	ayor for time constant	Ψ2 10, 100
(A)	Purpose	Date	Amount
PBJ MARKETING	(C)	(D)	(E)
175 VARICK ST, 8TH FLR	Mbr/staff education Mbr/staff education	05/10/2018 07/11/2018	\$25,000 \$25,000
NEW YORK	Mbr/staff education	08/08/2018	\$25,000
NY 10014	Total Itemized Transactions with this Payee/F		\$75,000
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F		\$0
(B) Market Research	Total of All Transactions with this Payee/P	rayer for This Schedule	\$75,000
Name and Address			
(A)			
PENNSYLVANIA STATE EDUCATION	Purpose	Date	Amount
ASSN PO BOX 1724	(C)	(D)	(E)
400 N 3RD STREET	Agency Fee Rebate Agency Fee Rebate	08/08/2018 08/08/2018	\$27,843 \$18,722
HARRISBURG	Total Itemized Transactions with this Payee/F		\$46,565
PA 17105	Total Non-Itemized Transactions with this Par	yee/Payer	\$3,486
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$50,051
(B) State Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PERRY COUNTY BOARD OF	Mbr/staff education	09/22/2017	\$6,800
EDUCATION	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee		\$6,800 \$0

MARION			
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36756	_		
Type or Classification (B)			
_ocal Association			
Name and Address			
(A) PHILADELPHIA AIRPORT MARRIOTT	Diameter 2	l D-4- l	A
TERMINAL B	Purpose (C)	Date (D)	Amount (E)
ONE ARRIVALS RD	Mbr/staff education	01/25/2018	\$6,436
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Paye		\$6,436
19153	Total Non-Itemized Transactions with this Payee	/Payer	\$6,005
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,441
(B) Hotel	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILIP A. HOSTAK	Union admin legal advice	09/07/2017	\$10,125
CALLE ELADI HOMS 13 BAJOS	Union admin legal advice Union admin legal advice	09/07/2017 09/07/2017	\$7,688 \$12,112
PALMA DE MALLORCA	Union admin legal advice	09/07/2017	\$11,288
00 00000	Union admin legal advice	09/07/2017	\$6,900
Type or Classification	Union admin legal advice	09/07/2017	\$7,538
(B)	Union admin legal advice Union admin legal advice	09/07/2017 09/07/2017	\$6,975 \$17,025
Consultant	Union admin legal advice	09/07/2017	\$12,338
	Union admin legal advice	12/13/2017	\$7,538
	Union admin legal advice	12/13/2017	\$12,000
	Union admin legal advice	05/17/2018 05/24/2018	\$7,162 \$12,789
	Union admin legal advice Union admin legal advice	05/24/2018	\$12,788 \$11,850
	Union admin legal advice	05/31/2018	\$13,838
	Total Itemized Transactions with this Payee/Paye		\$157,165
	Total Non-Itemized Transactions with this Payee	/Payer	\$326
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$157,491
(A)			
PHILIP E. NAST	—		
I I II L. NAOI			
	Purpose	Date (D)	Amount
8032 NUMBER 2 ROAD WEST	(C)	(D)	(E)
		(D)	
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104	(C) Total Itemized Transactions with this Payee/Payer	(D) er /Payer	(E) \$0
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$37,392
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$37,392
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$37,392
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er /Payer	(E) \$0 \$37,392
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose	(D) er (Payer er for This Schedule	(E) \$37,392 \$37,392 Amount
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/ Total of All Transactions with this Payee/Payer Purpose (C)	(D) er //Payer er for This Schedule Date (D)	(E) \$37,392 \$37,392 Amount (E)
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	(D) er (Payer er for This Schedule Date (D) 07/18/2018	(E) \$37,392 \$37,392 Amount (E) \$8,000
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ 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	(D) er (Payer er for This Schedule Date (D) 07/18/2018 er (Payer	(E) \$37,392 \$37,392 Amount (E)
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 80466	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) er (Payer er for This Schedule Date (D) 07/18/2018 er (Payer	(E) \$0 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
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8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 80466 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 6428 BARNABY ST, NW WASHINGTON DC 20015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO CO 81008 Type or Classification (B) Local Association (B) Local Association	Total 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 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 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 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	Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 06/14/2018 er for This Schedule Date (D) 06/14/2018 er for This Schedule	(E) \$0 \$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$7,600
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 80466 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 6428 BARNABY ST, NW WASHINGTON DC 20015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO CO 81008 Type or Classification (B) Local Association Name and Address (A) PUGET SOUND UNISERV COUNCIL	Total 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 Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total 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 Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) Date ((E) \$0 \$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$0 \$7,600 \$7,600
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 80466 Type or Classification (B) Higher Ed Human Divp Name and Address (A) PRISM COMMUNICATIONS, INC. 6428 BARNABY ST, NW WASHINGTON DC 20015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO CO 81008 Type or Classification (B) Local Association Name and Address (A)	Total 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 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 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 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	Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) Date ((E) \$0 \$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$7,600
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 80466 Type or Classification (B) Higher Ed Human Divp Name and Address (A) PRISM COMMUNICATIONS, INC. 6428 BARNABY ST, NW WASHINGTON DC 20015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO CO 81008 Type or Classification (B) Local Association (B) Local Association Name and Address (A) PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG	Total 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 Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total 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 Itemized Transactions with this Payee/Payer	Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) 12/20/2017 er for This Schedule Date (D) Date ((E) \$0 \$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$0 \$7,600 \$7,600

Local Association Name and Address		1 '	
(A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD	Strategic planning-program devel	09/07/2017	\$214,i
	Mbr/staff education	01/25/2018	\$7,2
32 BROADWAY SUITE 1801 NEW YORK	Mbr/staff education	08/01/2018	\$6,0
NEW TORK NY	Mbr/staff education	08/01/2018	\$18,
10004	Mbr/staff education	08/15/2018	\$68,7
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$315,3 \$20,3
(B)	Total of All Transactions with this Payee/Payer		\$336,0
Non-profit Name and Address	Total of All Transactions with this Layour ayor	TOT TITLE CONTOURS	Ψοσο,
(A)			
RACHAEL W. WALKER			
	Purpose	Date	Amount
877 N. OHIO ST	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,
22205	Total of All Transactions with this Payee/Payer		\$20,
Type or Classification		101 11110 001104410	Ψ20,
(B)			
Writer			
Name and Address			
(A) RADISSON BLU MINNEAPOLIS	Purpose	Date	Amount
	(C) Council disbursements	(D) 08/08/2018	(E) \$23,0
35 SOUTH 7TH ST	Council disbursements Council disbursements	08/08/2018	\$23,i
MINNEAPOLIS	Council disbursements	08/08/2018	\$12,
MN 55402	Total Itemized Transactions with this Payee/Payer		\$83,
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$83,0
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
RADISSON HOTEL	(C)	(D)	(E)
215 WEST SOUTH TEMPLE	Mbr/staff education	01/18/2018	\$7,7
SALT LAKE CITY	Mbr/staff education	01/18/2018	\$14,
UT	Total Itemized Transactions with this Payee/Payer		\$22,6
84101 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,2
Hotel			
Hotel Name and Address	_		
Name and Address (A)			
Name and Address		l Dete	A
Name and Address (A) RANDSTAD TECHNOLOGIES LP	Purpose	Date (D)	Amount
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872	(C)	Date (D)	Amount (E)
Name and Address (A) RANDSTAD TECHNOLOGIES LP	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284	(C)	(D)	(E) \$18,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$18,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$18,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$18,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$18,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing 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	(D) ayer for This Schedule	(E) \$18,0 \$18,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$18,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total with the Payee/Payer total with	(D) ayer for This Schedule	(E) \$18, \$18, Amount (E)
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND	Total 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) ayer for This Schedule Date (D) 06/07/2018	(E) \$18, \$18, Amount (E) \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602	Total 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) ayer for This Schedule Date (D) 06/07/2018 ayer	(E) \$18, \$18, Amount (E) \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA	Total 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) ayer for This Schedule Date (D) 06/07/2018 ayer	(E) \$18, \$18, Amount (E) \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 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) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 06/07/2018 ayer	(E) \$18, \$18, Amount (E) \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training	Total 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) ayer for This Schedule Date (D) 06/07/2018 ayer	(E) \$18, \$18, Amount (E) \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training 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 (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 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 Non	Date (D) 06/07/2018 ayer for This Schedule	(E) \$18, \$18, Amount (E) \$8, \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE OAKLAND CA 94602 Type or Classification (B) Leadership Training 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 of Total of All Transactions with this Payee/Payer (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Payer (Payer Itemized Transactions with this Payee/Payer (Payer Itemized Transact	(D) ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date	(E) \$18,1 \$18,1 Amount (E) \$8,1 \$8,2
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training 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 of Total of All Transactions with this Payee/Payer (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 of Total of All Transactions w	Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D)	(E) \$18, \$18, Amount (E) \$8, \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA	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) 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 1 Purpose (C) Mbr/staff education	Date (D) O6/07/2018 O7 This Schedule Date (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule	(E) \$18, \$18, Amount (E) \$8, \$8,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089	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) 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 1 Purpose (C) Mbr/staff education Mbr/staff education	Date (D) O6/07/2018 O7 This Schedule Date (D) O7 This Schedule Date (D) O7 This Schedule Date (D) O7 This Schedule D7 This Sch	(E) \$18,0 \$18,0 Amount (E) \$8,9 \$8,9 Amount (E) \$20,0 \$30,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE OAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES	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) 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 1 Purpose (C) Mbr/staff education	Date (D) O6/07/2018 O7 This Schedule Date (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule DATE (D) O7 This Schedule	(E) \$18, \$18, \$18, Amount (E) \$8, \$8, Amount (E) \$20, \$30,0 \$22,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA	Total 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 with this Payee/Payer of Color 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 of Color of All Transactions with this Payee/Payer of Color of	Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D) 10/19/2017 10/19/2017 11/02/2017 03/01/2018	(E) \$18,1 \$18,1 Amount (E) \$8, \$8, \$8,1 Amount (E) \$20,1 \$30,1 \$22,2 \$7,
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095	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) 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 (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D) 10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer	(E) \$18,1 \$18,1 \$18,1 Amount (E) \$8, \$8, \$18,1 Amount (E) \$20,1 \$30,0 \$22,. \$7, \$80,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA	Total 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 with this Payee/Payer of Color 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 of Color of All Transactions with this Payee/Payer of Color of	Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D) 10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer	(E) \$18,1 \$18,1 \$18,1 Amount (E) \$8, \$8, \$18,1 Amount (E) \$20,1 \$30,0 \$22,. \$7, \$80,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 990095 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) 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 (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D) 06/07/2018 ayer for This Schedule Date (D) 06/07/2018 ayer for This Schedule Date (D) 10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer	(E) \$18,1 \$18,1 \$18,1 Amount (E) \$8, \$8, \$18,1 Amount (E) \$20,1 \$30,0 \$22,. \$7, \$80,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University 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 (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 (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 of the Itemized Transactions with this Payee/Payer of 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	Date (D) O6/07/2018 O6/07/2018 O7/12018 O7/12017 O7/12017 O7/12/2017 O7/12/2017 O7/12/2018	(E) \$18,1 \$18,1 \$18,1 Amount (E) \$8,1 \$8,1 Amount (E) \$20,1 \$30,1 \$22,7 \$77, \$80,1
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University 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 (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 (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 Total of All Transactions with this Payee/Payer (C)	Date (D) 06/07/2018 Date (D) 06/07/2018 Date (D) 10/19/2017 11/02/2017 11/02/2017 03/01/2018 ayer for This Schedule Date (D)	(E) \$18,6 \$18,6 \$18,6 \$18,6 Amount (E) \$8,9 \$8,9 Amount (E) \$20,0 \$30,0 \$22,0 \$7,7 \$80,0 Amount (E)
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University 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 of Total of All Transactions with this Payee/Payer of Co. Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Co. Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) NEA/affiliate membership	Date (D) O6/07/2018 O6/07/2018 O7/05/2018 O7/05	(E) \$18,6 \$18,6 \$18,6 \$18,6 \$18,6 \$8,5 \$8,5 \$8,5 \$8,5 \$8,6 \$8,6 \$8,6 \$8,7 \$80,6 \$80,6 Amount (E) \$80,6
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE OAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA	Total 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 with this Payee/Payer of Co. Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. NEA/affiliate membership NEA/affiliate membership	Date (D) O6/07/2018 O6/07/2017 O3/01/2017 O3/01/2018 O7/05/2018 O7/05/2018 O7/18/2018 O/18/	(E) \$18,0 \$18,0 \$18,0 \$18,0 Amount (E) \$20,0 \$30,0 \$22,2 \$7,7 \$80,0 Amount (E) \$6,0
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University 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 of Total of All Transactions with this Payee/Payer of Co. Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Co. Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) NEA/affiliate membership	Date (D) O6/07/2018 O6/07/2018 O7/05/2018 O7/05	(E) \$18,1 \$18,1 \$18,1 \$18,1 Amount (E) \$20,1 \$30,1 \$22,. \$7,7 \$80,1 Amount (E) \$6,1
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B) Staffing Services Name and Address (A) REED & ASSOCIATES 3639 BUTTERS DRIVE DAKLAND CA 94602 Type or Classification (B) Leadership Training Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA 4216 EAST CHAPAROSA WAY	Total 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 with this Payee/Payer of Co. Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co. NEA/affiliate membership NEA/affiliate membership	Date (D) O6/07/2018 O6/07/2017 O3/01/2017 O3/01/2018 O7/05/2018 O7/05/2018 O7/18/2018 O/18/	(E) \$18,0 \$18,0 \$18,0 \$18,0 Amount (E) \$8,0 \$8,0 \$8,0 \$20,0 \$30,0 \$22,0 \$7,0 \$80,0 \$80,0

(B) State Affiliate Staff	Purpose	Date (D)	Amount
State Allillate Stall	(C) NEA/affiliate membership	(D) 08/29/2018	(E) \$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$3,000
Name and Address	Total of All Transactions with this Payee/Payer	or This Schedule	\$27,000
(A)			
RENAISSANCE CLEVELAND HOTEL	Purpose	Date	Amount
24 PUBLIC SQUARE	(C)	(D)	(E)
CLEVELAND	Assn policy development Total Itemized Transactions with this Payee/Payer	08/29/2018	\$27,765 \$27,765
OH	Total Non-Itemized Transactions with this Payee/Payer	aver	\$947
44113 Type or Classification	Total of All Transactions with this Payee/Payer t		\$28,712
(B)			
Hotel			
Name and Address (A)			
ROCK AND ROLL HALL OF FAME &			
MUSEUM, INC	Purpose	Date	Amount
1100 ROCK AND ROLL BLVD	(C) Mbr/staff education	(D) 06/28/2018	(E) \$5,070
CLEVELAND	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,070
ОН	Total Non-Itemized Transactions with this Payee/Pa		\$0
44114 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$5,070
(B)			
Museum			
Name and Address			
(A) ROYAL SONESTA HOTEL NEW	_		
ORLEANS	Purpose	Date	Amount
	(C)	(D)	(E)
300 BOURBON ST NEW ORLEANS	Mbr/staff education Total Itemized Transactions with this Payee/Payer	09/07/2017	\$28,000 \$28,000
LA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0,000
70130	Total of All Transactions with this Payee/Payer t	or This Schedule	\$28,000
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
RUSSELL COUNTY EDUCATION ASSOCIATION	Purpose	Date	Amount
1.00001111011	(C)	(D)	(E)
4716 OLD SEALE HWY	Mbr/staff education	09/14/2017	\$25,000
SEALE AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver .	\$25,000 \$0
36875	Total of All Transactions with this Payee/Payer f	for This Schedule	\$25,000
Type or Classification			
(B) Local Association	_		
Name and Address			
(A)			
RUTGERS STATE UNIVERSITY	Purpose	Date	Amount
50 LABOR CENTER WAY	(C)	(D)	(E)
NEW BRUNSWICK	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	01/25/2018	\$50,000 \$50,000
NJ 08901	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$50,000
(B)			
Higher Ed Institution			
Name and Address (A)			
SAGE PUBLICATIONS, INC.	Purpose	Date	Amount
OAFE TELLED DOAD	(C)	(D)	(E)
2455 TELLER ROAD THOUSAND OAKS	Research services and statistics	08/22/2018	\$17,909
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver -	\$17,909 \$3,582
91320	Total of All Transactions with this Payee/Payer		\$3,562 \$21,491
Type or Classification (B)			
Publications			
Name and Address			
(A) SARAH ELLEN BORGMAN	_		
O/ 11 O/11 LEELIN DONGIVIAIN	Purpose	Date	Amount
65347 C.R.3	(C)	(D)	(E)
WAKARUSA IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$0 \$5.149
46573	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,148 \$5,148
Type or Classification			ψ0,110
(B)			
Member	Purnose	Date	Amount
	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

21 MERRICK ST, #2 WORCESTER	Purpose (C)	Date (D)	Amount (E)
MA	Total of All Transactions with this Payee/Paye		(E) \$5,712
01609 Type or Classification	-		
(B)			
Speaker Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SCOTT SLECHTA	Mbr/staff education Mbr/staff education	03/22/2018 05/03/2018	\$10,000 \$10,000
210 EAST WALNUT ST, STE 408	Mbr/staff education	05/03/2018	\$10,000
DES MOINES	Mbr/staff education	06/07/2018	\$10,000
IA 50309	Mbr/staff education	07/25/2018	\$10,000
Type or Classification	Mbr/staff education Mbr/staff education	08/08/2018 08/29/2018	\$10,000 \$10,000
(B) Consultant	Total Itemized Transactions with this Payee/Paye	er	\$70,000
Consultant	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$0 \$70,000
Name and Address	Total of All Transactions with this Payee/Paye	er for this Schedule	\$70,000
(A)			
SEARAC	Purpose	Date	Amount
1628 16TH ST, NW	(C) Mbr/staff education	(D) 11/30/2017	(E) \$6,875
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye	er	\$6,875
20009	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er tor This Schedule	\$6,875
(B) Consultant	-		
Name and Address	<u> </u>		
(A)	Purpose	l Doto	Amount
SERVCO, INC.	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD	Mbr/staff education	03/29/2018	\$8,622
LANDOVER MD	Mbr/staff education Total Itemized Transactions with this Payee/Paye	06/21/2018	\$5,565 \$14,187
20785	Total Non-Itemized Transactions with this Payee/		\$49,265
Type or Classification	Total of All Transactions with this Payee/Paye		\$63,452
(B) Freight Forwarding Service	_		
Name and Address			
(A) SERVICE EMPLOYEES INTERNATIONA			
UNION	Purpose	Date	Amount
1000 MASS ACLUSETTS AVE NIM	(C) Union admin legal advice	(D) 01/04/2018	(E)
1800 MASSACHUSETTS AVE, NW			\$5,680
WASHINGTON	Total Itemized Transactions with this Payee/Paye	er	\$5,680
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$5,680 \$0
DC 20036		Payer	
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$0
DC 20036 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/	Payer	\$0
DC 20036 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/	Payer	\$0
DC 20036 Type or Classification (B) Union Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer or for This Schedule	\$0 \$5,680
DC 20036 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/	Payer	\$0
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Payee	Payer or for This Schedule Date (D)	\$5,680 \$5,680 Amount (E)
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT	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	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Payee	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E)
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B)	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	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification	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	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A)	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	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address	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	Payer or for This Schedule Date (D) er	\$5,680 \$5,680 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH	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)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	\$5,680 \$5,680 Amount (E) \$5,149 Amount (E)
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY	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) Total Itemized Transactions with this Payee/Paye	Date (D) Payer or for This Schedule Date (D) Payer or for This Schedule Date (D)	\$5,680 \$5,680 Amount (E) \$5,149 \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121	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)	Date (D) Payer Tor This Schedule Date (D) Payer Date (D) Payer Date (D) Payer Date (D)	\$5,680 \$5,680 Amount (E) \$5,149 Amount (E)
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification	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 Purpose (C) Purpose (C) Total Itemized 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) Payer Tor This Schedule Date (D) Payer Date (D) Payer Date (D) Payer Date (D)	Amount (E) \$5,149 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121	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 Purpose (C) Purpose (C) Total Itemized 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) Payer Tor This Schedule Date (D) Payer Date (D) Payer Date (D) Payer Date (D)	Amount (E) \$5,149 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address	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 Purpose (C) Purpose (C) Total Itemized 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) Payer Tor This Schedule Date (D) Payer Date (D) Payer Date (D) Payer Date (D)	Amount (E) \$5,149 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A)	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 Purpose (C) Purpose (C) Total Itemized 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) Payer Tor This Schedule Date (D) Payer Date (D) Payer Date (D) Payer Date (D)	Amount (E) \$5,149 Amount (E) \$5,149
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address	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) Total Itemized Transactions with this Payee/Paye Purpose 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	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer Payer For This Schedule	Amount (E) Amount (E) Amount (E) \$5,149 Amount (E) \$6,273 \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE	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 Purpose (C) Total Itemized 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) Payer or for This Schedule Date (D) Payer or for This Schedule Date (D) Payer or for This Schedule Date (D) Payer or for This Schedule	Amount (E) \$5,149 Amount (E) \$5,149 Amount (E) \$5,273 Amount (E) \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS	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 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 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	Date (D) er Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Date (D) er Payer er for This Schedule	Amount (E) \$0 \$5,680 Amount (E) \$0 \$5,149 Amount (E) \$0 \$5,273 \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	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 Purpose (C) Total Itemized 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) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule	Amount (E) \$5,149 Amount (E) \$5,149 Amount (E) \$5,273 Amount (E) \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification	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 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 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule	Amount (E) Amount (E) \$5,149 Amount (E) \$5,149 Amount (E) \$5,273 \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B)	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 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 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule	Amount (E) Amount (E) \$5,149 Amount (E) \$5,149 Amount (E) \$5,273 \$5,273
DC 20036 Type or Classification (B) Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification	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 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 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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule Date (D) er Payer er for This Schedule	Amount (E) Amount (E) \$5,149 Amount (E) \$5,149 Amount (E) \$5,273 \$5,273

200 0 014 51 50 07	Purpose	Date	Amount
300 S CHARLES ST BALTIMORE	(C) Mbr/staff education	(D) 04/26/2018	(E) \$13,33 ⁷
MD	Mbr/staff education	04/26/2018	\$16,240
21201	Total Itemized Transactions with this Payee/Payer		\$29,57
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$3,97
(B)	Total of All Transactions with this Payee/Payer		\$33,54
Hotel		,	
Name and Address (A)			
SHERRY WELSH COACHING	Purpose	Date	Amount
404 BAYEDONT BB LINIT #405	(C) Mbr/staff education	(D)	(E)
181 BAYFRONT DR, UNIT #405 MOUNT PLEASANT	Mbr/staff education	11/02/2017 02/22/2018	\$13,500 \$13,500
SC	Total Itemized Transactions with this Payee/Payer		\$27,000
29464	Total Non-Itemized Transactions with this Payee/F	Paver	\$(
Type or Classification	Total of All Transactions with this Payee/Payer		\$27,000
(B)		,	¥=:,**·
Consultant			
Name and Address			
(A)			
SHINGMA LI	Purpose	Date	Amount
1873 MARKET ST APT #2	(C)	(D)	(E)
SAN FRANCISCO	Public ed partnership developmt	04/26/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94103	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Speaker			
Name and Address			
(A)	_	1	
SMART CITY NETWORKS, LP	Purpose	Date	Amount
EZOE MEOT DADUBA AME OTT ((C)	(D)	(E)
5795 WEST BADURA AVE, STE 1	Annual Mtg communication	06/22/2018	\$145,387
LAS VEGAS NV	Annual Mtg communication	08/08/2018	\$71,852
89118	Total Itemized Transactions with this Payee/Payer		\$217,239
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Cabadula	\$0 \$217,239
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	φ2 1 <i>1</i> ,238
Technology Services			
Name and Address	Durnoo	Date	Amount
(A)	Purpose (C)	(D)	(E)
SMARTSOURCE COMPUTER & AUDIO	Mbr/staff education	12/20/2017	\$13,722
VISUAL RENT	Mbr/staff education	04/26/2018	\$116,595
	Mbr/staff education	08/22/2018	\$9,182
PO BOX 289	Mbr/staff education	08/22/2018	\$5,810
LAUREL	Mbr/staff education	08/22/2018	\$13,725
NY 11948	Mbr/staff education	08/29/2018	\$5,969
Type or Classification	Total Itemized Transactions with this Payee/Payer	- '	\$165,003
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$67,650
Computer Rental	Total of All Transactions with this Payee/Payer	for This Schedule	\$232,653
Name and Address	 	<u> </u>	
(A)			
SOURCE GROUP, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
191 LADUE PINES DR	Strategic planning-program devel	06/28/2018	\$6,545
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$6,545
MO	Total Non-Itemized Transactions with this Payee/F		\$0
63141 Type or Classification	Total of All Transactions with this Payee/Payer		\$6,545
(B)			
Consultant	†		
Name and Address	+		
(A)			
SOUTH CAROLINA EDUCATION	1		
ASSOCIATION	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
421 ZIMALCREST DRIVE	Total Itemized Transactions with this Payee/Payer		(E) \$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/F		\$5,464
SC 29210	Total of All Transactions with this Payee/Payer		\$5,464
Type or Classification	-	,	, .
(B)			
State Association	1		
Name and Address	+		
(A)			
SOUTH DAKOTA EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
411 E CAPITOL AVE	Total Itemized Transactions with this Payee/Payer		\$(=)
PIERRE SD	Total Non-Itemized Transactions with this Payee/F		\$13,388
SD 57501	Total of All Transactions with this Payee/Payer		\$13,388
Type or Classification	-		Ţ · 2,000
(B)			
(5)			
State Association			
	Purpose	Date	Amount
State Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer	(b)	\$0
DALLAS TX	Total Non-Itemized Transactions with this Payee/Pay		\$413,625
75235	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$413,625
Type or Classification			
(B) Airline	-		
Name and Address			
(A)			
SPOKANE PUBLIC SCHOOLS	Purpose	Date	Amount
200 N BERNARD ST	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA 99201	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,961 \$6,961
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	\$0,90
(B)			
Public School Admin Name and Address			
(A)			
STATE AFFAIRS COMPANY	Purpose	Date	Amount
0700 OAVTON BOAD #000	(C)	(D)	(E)
9702 GAYTON ROAD, #326 RICHMOND	Public ed research/analysis	01/18/2018	\$6,024
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor	\$6,024 \$25,769
23238	Total of All Transactions with this Payee/Payer fo		\$31,793
Type or Classification (B)		,	***,
Consultant	-		
Name and Address			
(A) STELLA W. CYPHER	_		
STELLA W. CTPHER	Purpose	Date	Amount
393 FULTON ST	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
CO 80010	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$9,524 \$9,524
Type or Classification	Total of All Hallsactions with this Paycon ayor it	7 Tills ochedule	Ψ3,02-
(B)			
Technology Consultant Name and Address			
(A)			
STUDENT BORROWER SERVICES INC.		Date	Amount
1015 15TH ST NW, STE 600	(C) Strategic planning-program devel	(D) 12/07/2017	(E) \$5,000
WASHINGTON	Strategic planning-program devel	08/08/2018	\$5,412
DC	Total Itemized Transactions with this Payee/Payer		\$10,412
20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$5,652
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$16,064
Financial Services			
Name and Address			
(A) SWARTZ CREEK COMMUNITY	-		
SCHOOLS	Purpose	Date	Amount
8354 CAPPY LANE	(C) Release time - committee members	(D) 05/03/2018	(E) \$5,598
8354 CAPPY LANE SWARTZ CREEK	Total Itemized Transactions with this Payee/Payer	03/03/2016	\$5,596 \$5,598
MI	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
48473	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,598
Type or Classification (B)			
Local Association	_		
Name and Address			
(A) SWISSOTEL CHICAGO			
SWISSOTEL CHICAGO	Purpose (C)	Date (D)	Amount
323 E WACKER DR	Mbr/staff education	12/20/2017	(E) \$14,703
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$14,703
60601	Total Non-Itemized Transactions with this Payee/Pay		\$31,434
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$46,137
(B) Hotel			
Name and Address	+		
(A)			
TENNESSEE EDUCATION	Dumasa	Dete	Amazunt
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
801 SECOND AVENUE NORTH	Mbr/staff education	12/20/2017	\$11,753
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$11,753
TN 37201	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer	\$12,815 \$24,569
Type or Classification	_ iotai oi Aii iransactions with this Payee/Payer to	n mis schedule	\$24,568
(B)	_		
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(0)	(D)	(L)

TEXAS STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
SOCIATION	Total Itemized Transactions with this Payee/Payer	(D)	\$0
716 N MOPAC EXPRESSWAY	Total Non-Itemized Transactions with this Payee/Pa		\$8,175
USTIN X	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,175
8759			
Type or Classification			
(B)			
tate Association Name and Address		I	
(A)	Purpose (C)	Date (D)	Amount (E)
HE CONVENTION STORE, INC.	Annual Mtg event mgmt	11/30/2017	<u>(⊏)</u> \$172,761
	Annual Mtg event mgmt	03/29/2018	\$259,141
05 HEADQUARTERS DR, STE 7 11LLERSVILLE	Annual Mtg event mgmt	05/03/2018	\$113,749
ID	Annual Mtg event mgmt	06/07/2018	\$113,749
1108	Annual Mtg event mgmt	08/08/2018	\$61,040
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	/er	\$720,440 \$17,699
(B)	Total of All Transactions with this Payee/Payer for		\$738,139
vents Planning Name and Address			,
(A)			
HE MILLS HOUSE WYNDHAM GRAND	_		
OTEL	Purpose	Date	Amount
45 MEETING OT	(C)	(D)	(E)
15 MEETING ST HARLESTON	Total Itemized Transactions with this Payee/Payer		\$0
C	Total Non-Itemized Transactions with this Payee/Payer f		\$25,969
9401	Total of All Transactions with this Payee/Payer fo	inis ochequie	\$25,969
Type or Classification			
(B)	-		
Name and Address			
(A)			
HE NEW MEDIA FIRM, INC.	Purpose	Date	Amount
730 RHODE ISLAND AVE NW, S	(C)	(D)	(E)
/ASHINGTON	Strategic planning-program devel	02/01/2018	\$80,000
C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor.	\$80,000 \$0
0036	Total of All Transactions with this Payee/Payer fo		\$80,000
Type or Classification (B)	Total of All Transactions with this Payour ayor is	i illo conodalo	φου,ουσ
(b) 1edia	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE WESTIN WASHINGTON DC CITY	Mbr/staff education	09/21/2017	\$14,946
ENTER	Mbr/staff education	12/20/2017	\$40,775
400 M STREET NW	Mbr/staff education Mbr/staff education	01/11/2018 01/11/2018	\$121,147 \$22,450
VASHINGTON	Mbr/staff education	01/11/2018	\$58,222
C	Assn policy development	02/22/2018	\$13,389
0005 Type or Classification	Mbr/staff education	05/10/2018	\$31,707
(B)	Mbr/staff education	05/10/2018	\$12,025
lotel	Total Itemized Transactions with this Payee/Payer		\$314,661
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$23,555 \$338,216
Name and Address	Total of All Transactions with this Payee/Payer to	i illis ochedule	ψ030,210
(A)			
HIRD SECTOR NEW ENGLAND	Purpose	Date	Amount
0.001111.01.015.700	(C)	(D)	(E)
9 SOUTH ST, STE 700 OSTON	Mbr/staff education	08/15/2018	\$50,000
IA	Total Itemized Transactions with this Payee/Payer		\$50,000
2111	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$0,000 \$50,000
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	\$50,000
(B) Ion-profit	-		
Name and Address			
(A)			
RICE TALENT SERVICES, INC.] .		
O DOY 2562	Purpose	Date	Amount
O BOX 2563 RINCE FREDERICK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ID	Total Non-Itemized Transactions with this Payee/Pa	yer	\$6,447
0678	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,447
Type or Classification			
(B) alent Agency	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROPICANA LAS VEGAS INC	Mbr/staff education	11/21/2017	\$26,217
	Mbr/staff education	11/21/2017	\$5,844
801 LAS VEGAS BLVD SO	Mbr/staff education	11/21/2017	\$32,619
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$64,680
V	Total Non-Itemized Transactions with this Payee/Pa		\$4,873
IV 9109		r This Schodula	<u> </u>
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$69,553

Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUE NORTH LEARNING PARTNERS,	Mbr/staff education	09/07/2017	\$
LLC PO BOX 1048	Mbr/staff education	10/11/2017	\$1
52 LAKE RD	Governance admin Governance admin	10/19/2017 10/19/2017	\$ [*]
EXETER	Mbr/staff education	12/07/2017	\$1
NH	Mbr/staff education	03/08/2018	\$2
03833	Mbr/staff education	05/24/2018	\$2
Type or Classification (B)	Mbr/staff education	08/08/2018	\$1
Consultant	Total Itemized Transactions with this Payee/Payer		\$13
	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$1 \$14
Name and Address	Total of All Transactions with this Payeer ayer to	or Tills Schedule	Ψ1-
(A)	Purpose	Date	Amount
TRUEBALLOT, INC.	(C)	(D)	(E)
3 BETHESDA METRO CENTER, ST	Union nomination/elect costs	10/19/2017	
BETHESDA	Union nomination/elect costs	10/19/2017	\$2
MD	Total Itemized Transactions with this Payee/Payer		\$2
20814 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		9
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$2
Technology Services			
Name and Address (A)			
UJASIRI, INC	 Purpose	Date	Amount
APT 56E	(C)	(D)	(E)
214 DUFFIELD ST	Mbr/staff education	06/21/2018	(=)
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer	İ	\$
11201	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$
(B)	_		
Speaker Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION MADE SUPPLY INC.	Mbr/staff education	10/11/2017	\$1
	Mbr/staff education	06/11/2018	\$2
25956 CARROLL LANE	Annual Mtg mbr svc	06/21/2018	\$1
STEVENSON RANCH CA	Mbr/staff education	08/08/2018	\$1
91381	Mbr/staff education Mbr/staff education	08/08/2018 08/29/2018	\$ \$4
Type or Classification	Mbr/staff education	08/29/2018	\$2
(B)	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$13
Promotional Products	Total Non-Itemized Transactions with this Payee/Pa		\$1
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$14
Name and Address (A)			
UNITED AIRLINES	1	F :	
PO BOX 66100	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
IL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$59
60666	Total of All Transactions with this Payee/Payer fo		\$59
Type or Classification			
(B) Airline	-		
Name and Address			
(A) UNITED PARCEL SERVICE INC.	_		
	Purpose	Date	Amount
UNITED PARCEL SERVICE INC.		(D)	(E)
PO BOX 7247-0244	(C)		
PO BOX 7247-0244 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	-	\$1
PO BOX 7247-0244 PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
PO BOX 7247-0244 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$1
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$1
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$1
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$1
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER	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) Research services and statistics Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	Amount (E)
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220	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) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	Amount (E) \$2
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 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) Research services and statistics Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	Amount (E) \$2
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B)	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) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	Amount (E) \$2
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation	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) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tra	Date (D) 03/22/2018 yer This Schedule	Amount (E) \$2 \$2 \$2
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation 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 Research services and statistics 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	Date (D) 03/22/2018 (P) Or This Schedule	Amount (E) \$2 \$2 Amount
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation	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) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tra	Date (D) 03/22/2018 yer This Schedule	Amount (E) \$2 \$2 Amount (E)
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation 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 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 Purpose (C)	Date (D) 03/22/2018 yer Date Schedule	Amount (E) \$2 \$2 Amount (E) \$2
PO BOX 7247-0244 PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation Name and Address (A) UNO TRANSLATIONS &	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) Research services and statistics 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	Date (D) 03/22/2018 yer Date (D) 03/15/2018 Date (D) 08/15/2018	Amount (E) \$2 \$2 Amount

VA 20176			
Type or Classification			
(B) Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$57,02
350 CENTRAL AVENUE	Mbr/staff education Mbr/staff education	09/28/2017 09/28/2017	\$29,82 \$346,93
LONG PRAIRIE	Mbr/staff education	12/13/2017	\$30,90
MN	Mbr/staff education	01/18/2018	\$7,54
56347 Type or Classification	Mbr/staff education	01/18/2018	\$56,28
(B)	Mbr/staff education	01/18/2018	\$346,27
Mailing Services	Mbr/staff education Mbr/staff education	04/03/2018 04/03/2018	\$56,13 \$357,37
	Mbr/staff education	04/19/2018	\$30,89
	Mbr/staff education	07/09/2018	\$353,87
	Mbr/staff education	07/09/2018	\$56,13
	Mbr/staff education	07/09/2018	\$30,89
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ovor	\$1,760,06 \$
	Total of All Transactions with this Payee/Payer	for This Schedule	 \$1,760,06
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	(C) Mbr/staff education	(D) 09/07/2017	(E) \$8,47
P O BOX 21666	Mbr/staff education	01/11/2018	\$9,39
EAGAN	Mbr/staff education	03/29/2018	\$8,10
MN	Mbr/staff education	06/28/2018	\$6,80
55121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	21/25	\$32,76
(B)	Total of All Transactions with this Payee/Payer		\$7,924 \$40,69
Mailing Services	Total of All Transactions with this Tayout ayor	Tot Tillo Collocatio	Ψ10,00
Name and Address			
(A) UTAH EDUCATION ASSOCIATION	_		
DIAITEDUCATION ASSOCIATION	Purpose	Date	Amount
875 EAST PONTIAC DRIVE	(C) Affiliate/Union Relations	(D) 12/20/2017	(E) \$25,00
MURRAY	Total Itemized Transactions with this Payee/Payer	12/20/2017	\$25,000
UT 84107	Total Non-Itemized Transactions with this Payee/Pa		\$20,03
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,03
(B)			
State Association			
Name and Address			
(A) VENABLE LLP	— Purpose	Date	Amount
	(C) Union admin legal advice	(D) 09/21/2017	(E) \$14,053
PO BOX 62727	Union admin legal advice	09/21/2017	\$10,49
BALTIMORE MD	Union admin legal advice	05/17/2018	\$5,86
21264	Total Itemized Transactions with this Payee/Payer		\$30,40
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,15
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$36,56
Law Firm Name and Address			
(A)			
VERONICA MIRANDA-PINKNEY			
E4E CLUCCE DO	Purpose	Date	Amount
515 SUISSE DR SAN JOSE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA CA	Total Non-Itemized Transactions with this Payee/Payer	ayer	 \$7,17
95123	Total of All Transactions with this Payee/Payer		\$7,17
Type or Classification			
(B) Facilitator			
Name and Address			
(A)			
(A)	Purnoco	Data	Amount
(A) VIRGIN AMERICA	Purpose (C)	Date (D)	Amount (E)
(A) VIRGIN AMERICA 600 WORLD WAY			(E)
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,73
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline 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	(D) ayer for This Schedule	(E) \$9,73i \$9,73i
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline 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)	(D) ayer for This Schedule Date (D)	(E) \$9,73i \$9,73i Amount (E)
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND	Total 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	(D) ayer for This Schedule	(E) \$9,73i \$9,73i Amount (E) \$25,000
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA	Total 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) ayer for This Schedule Date (D) 10/05/2017	(E) \$9,73i \$9,73i Amount (E) \$25,00i
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	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) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/05/2017 ayer	(E) \$9,73i \$9,73i Amount (E) \$25,00i \$25,00i
(A) VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045 Type or Classification (B) Airline Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND	Total 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/05/2017 ayer	(E) \$9,738 \$9,738 Amount

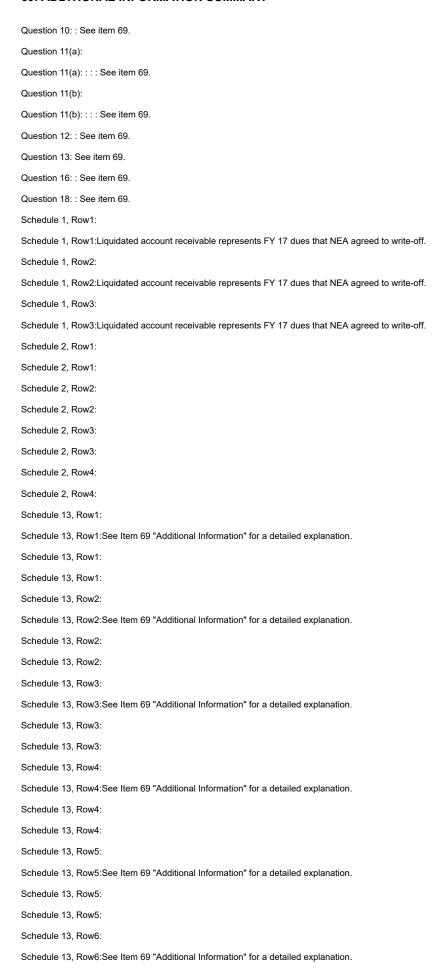
Name and Address	Purpose (C)	Date	Amount
(A) W SAN FRANCISCO	Mbr/staff education	(D) 03/15/2018	(E) \$16,923
	Total Itemized Transactions with this Payee/Payer		\$16,923
181 THIRD ST SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Pa		\$0
CA	Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,923
94103			
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
WASHINGTON CONVENTION & SPORTS	S Purpose	Date	Amount
AUTHORITY	(C)	(D)	(E)
801 MOUNT VERNON PLACE, NW	Annual Mtg event mgmt	03/15/2018	\$14,698
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,698
DC 20001	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$14,698
Type or Classification	Total of All Hallsactions with this Laycon ayer is	or rins ochedule	ψ14,000
(B)			
Events Planning			
Name and Address (A)			
WASHINGTON EDUCATION			
ASSOCIATION	Purpose	Date	Amount
PO BOX 9100	(C) Agency Fee Rebate	(D) 08/29/2018	(E) \$30,094
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$30,094
WA	Total Non-Itemized Transactions with this Payee/Pa		\$20,092
98063	Total of All Transactions with this Payee/Payer for	or This Schedule	\$50,186
Type or Classification (B)			
State Association			
Name and Address			
(A) WESTGATE LAS VEGAS RESORT &	_		
CASINO	Purpose	Date	Amount
5, to 11 to	(C)	(D)	(E)
3000 PARADISE RD	Assn policy development	07/25/2018	\$25,000
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$25,000 \$0
89109	Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification		1	Ψ20,000
(B)	_		
Hotel Name and Address			
(A)			
WESTIN BOSTON WATERFRONT	Purpose	Date	Amount
HOTEL	(C) Annual Mtg communication	(D) 09/21/2017	(E) \$38,051
425 SUMMER ST	Assn policy development	09/21/2017	\$88,464
BOSTON	Mtg admin	09/21/2017	\$143,129
MA	Total Itemized Transactions with this Payee/Payer		\$269,644
02210 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$148,582
(B)	Total of All Transactions with this Payee/Payer for	or this schedule	\$418,226
Hotel			
Name and Address			
(A) WISCONSIN EDUCATION ASSOCIATION	<u> </u>		
COUNCIL	Purpose	Data	Amount
PO BOX 8003	(C)	Date (D)	(E)
33 NOB HILL RD	Total Itemized Transactions with this Payee/Payer	(2)	\$0
MADISON WI	Total Non-Itemized Transactions with this Payee/Pa		\$16,565
53708	Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,565
Type or Classification			
(B)	_		
State Association Name and Address			
(A)	Purpose	Date	Amount
WYNDHAM SAN DIEGO BAYSIDE	(C)	(D)	(E)
4355 NORTH HARRON DRIVE	Council disbursements	09/28/2017	\$12,250
1355 NORTH HARBOR DRIVE SAN DIEGO	Council disbursements	01/18/2018	\$27,100
CA	Council disbursements	01/18/2018	\$10,943
92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$50,293 \$10,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$60,633
Hotel	-	ı	
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
	(C)		
WYOMING EDUCATION ASSOCIATION	Mbr/staff education	05/10/2018	
	Mbr/staff education Mbr/staff education		\$6,250
115 E 22ND ST	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	05/10/2018 06/21/2018	\$6,250 \$11,250
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Mbr/staff education Mbr/staff education	05/10/2018 06/21/2018	\$5,000 \$6,250 \$11,250 \$10,528 \$21,778

Type or Classification
(B)
State Association

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Description	To Whom Paid	Amount
(A)	(B)	(C)
Backup Care Provider	BRIGHT HORIZONS	\$51,951
Actuarial Services	CONDUENT HR CONSULTING LLC/BUCK	\$22,291
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$23,575
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$10,568
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$21,455,631
EAP Provider	WEST HEALTH ADVOCATE SOLUTIONS, INC.	\$21,875
EMPLOYEE MEDICAL STOP LOSS INSURANCE	HM LIFE INSURANCE COMPANY	\$393,165
Medical Insurance	KAISER PERMANENTE	\$542,880
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$396,139
Educators Employment Liability Program	LOCKTON AFFINITY LLC	\$12,634,022
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$14,670,995
EAP Provider	STANDARD INSURANCE COMPANY	\$64,664
EMPLOYEE MEDICAL STOP LOSS INSURANCE	SYMETRA LIFE INSURANCE COMPANY	\$73,268
Medical and Dental Coverage	UNITED HEALTHCARE	\$9,664,423
401K Contributions - Employer	VANGUARD GROUP	\$66,848
Commuter Benefits and FSA Plan	WAGEWORKS, INC.	\$155,940
Insurance Services	WILLIS OF MARYLAND, INC	\$405,194
Insurance Services	WILLIS OF NEW YORK, INC	\$88,796
Total of all lines above (Total will be automatically entered in Item 55.)		\$60,742,225

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Schedule 13, Row6:
Schedule 13, Row6:
Schedule 13, Row7:
Schedule 13, Row7:See Item 69 "Additional Information" for a detailed explanation
Schedule 13, Row7:
Schedule 13, Row7:
Schedule 13, Row8:
Schedule 13, Row8:See Item 69 "Additional Information" for a detailed explanation
Schedule 13, Row8:
Schedule 13, Row8: Form LM-2 (Revised 2010)

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