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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 000-342	2. PERIOD COVERED From 09/01/2017 Through 08/31/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1201 16TH ST NW STE 516	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		State DC	
		ZIP Code + 4 20036	

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

70. SIGNED: Lily L Eskelsen Garcia	PRESIDENT	71. SIGNED: Princess Moss	TREASURER
Date: Nov 29, 2018	Telephone Number: 202-822-7479	Date: Nov 29, 2018	Telephone Number: 202-822-7478

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

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

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

\$500,000

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

No

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

Yes

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

No

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

Yes

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

07/2019

20. How many members did the labor organization have at the end of the reporting period? 3,002,516

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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 Number	Start of Reporting Period (A)	End of Reporting Period (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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$373,625,528	50. Representational Activities	15	\$42,485,096
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	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	20	\$60,742,225
42. Rents		\$136,590	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$53,091
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, 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	4	\$2,798,828
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$1,200,000
48. Other Receipts	14	\$15,109,087	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$391,784,284	63. To Affiliates of Funds Collected on Their Behalf		\$23,456
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,962,564
			66. Subtotal		\$357,281,199
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$27,124,309	
			67b. Less Total Disbursed	\$26,398,244	
			67c. Total Withheld But Not Disbursed		\$726,065
			68. TOTAL DISBURSEMENTS		\$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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Indiana State Teachers Assoc Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$10,500,000	\$0	\$1,000,000	\$0	\$9,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$950,000	\$0	\$50,000	\$0	\$900,000
Name: Mississippi Assn of Educat Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$177,778	\$0	\$66,667	\$0	\$111,111
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$0	\$1,200,000	\$0	\$0	\$1,200,000
Total of loans not listed above					
Total of all lines above	\$11,627,778	\$1,200,000	\$1,116,667	\$0	\$11,711,111
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - NEA Retired Corpus Account	\$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 automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$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 automatically entered in Item 60.)		Net Purchases	\$2,798,828

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$5,805,317
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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Faulkner , Gayle									
B	Board of Directors			\$0	\$0	\$6,407	\$0	\$6,407		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Scott-Hayden , Kimberly									
B	Board of Directors			\$2,974	\$500	\$5,724	\$0	\$9,198		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bailey , Joyce									
B	Board of Directors			\$2,066	\$0	\$4,633	\$0	\$6,699		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McGee , Donnie									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McMahon , Kelly									
B	Board of Directors			\$0	\$0	\$5,541	\$0	\$5,541		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Sophia									
B	Board of Directors			\$647	\$90	\$6,634	\$0	\$7,371		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sinner , Don									
B	Board of Directors			\$0	\$0	\$3,386	\$0	\$3,386		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Robert									
B	Board of Directors			\$10,351	\$0	\$7,437	\$0	\$17,788		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gilbert , Kevin									
B	Executive Committee			\$230,316	\$5,500	\$641	\$350	\$236,807		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Osterling , Emily									
B	Board of Directors			\$0	\$92	\$6,676	\$0	\$6,768		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hough , Jolene									
B	Board of Directors			\$4,381	\$30	\$6,550	\$0	\$10,961		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Alvarez , Marti									
B	Board of Directors			\$0	\$90	\$3,533	\$0	\$3,623		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	James , Ronnie Ray									
B	Board of Directors			\$171	\$240	\$4,407	\$0	\$4,818		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Koffman , Maurice									
B	Executive Committee			\$118,436	\$5,804	\$33,599	\$0	\$157,839		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kruse , Pamela Board of Directors			\$0	\$0	\$7,518	\$0	\$7,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cordes , Nancy Board of Directors			\$1,392	\$850	\$2,732	\$0	\$4,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Patterson , Krista Board of Directors			\$54	\$500	\$9,468	\$0	\$10,022		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bank , Michael Board of Directors			\$0	\$0	\$3,935	\$0	\$3,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McIntosh , Rebeka Board of Directors			\$0	\$259	\$4,441	\$0	\$4,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Warner , Marilyn Board of Directors			\$0	\$500	\$2,953	\$0	\$3,453		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sako , Andrew Board of Directors			\$0	\$120	\$5,000	\$0	\$5,120		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rudd , Daniel Board of Directors			\$0	\$170	\$12,393	\$0	\$12,563		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Deely , Kevin Board of Directors			\$1,000	\$781	\$11,049	\$0	\$12,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hartman-Bradley , Tracy Board of Directors			\$0	\$0	\$7,682	\$0	\$7,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vanderjack , Kari Board of Directors			\$4,879	\$590	\$2,944	\$0	\$8,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davenport , Elizabeth Board of Directors			\$0	\$1,200	\$2,393	\$0	\$3,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheaffer , DeWayne Board of Directors			\$0	\$375	\$10,868	\$0	\$11,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Goss , Lynn Board of Directors			\$0	\$0	\$5,135	\$0	\$5,135		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Talarico , Sam			\$0	\$60	\$9,737	\$0	\$9,797		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Askerooth , Karen			\$538	\$700	\$3,423	\$0	\$4,661		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Coats , Tanya			\$0	\$81	\$15,824	\$0	\$15,905		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Salais , Alfonso			\$0	\$114	\$6,498	\$0	\$6,612		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crabtree , Precious			\$0	\$880	\$4,956	\$0	\$5,836		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Simpson , Amy			\$0	\$0	\$10,730	\$0	\$10,730		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Watts , David			\$1,200	\$150	\$5,085	\$0	\$6,435		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marquez , Gladys			\$433	\$1,186	\$12,366	\$0	\$13,985		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sampson-Clark , Christine			\$0	\$500	\$12,228	\$0	\$12,728		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nicosia-Jones , Deanna			\$0	\$490	\$6,229	\$0	\$6,719		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Almassy , Jenni			\$1,366	\$90	\$6,602	\$0	\$8,058		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	West , Donna			\$142	\$841	\$4,857	\$0	\$5,840		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shivers , Candace			\$0	\$0	\$4,999	\$0	\$4,999		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lyne , Bill			\$0	\$0	\$5,369	\$0	\$5,369		
B	Board of Directors									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ramirez , Rosa Linda Board of Directors C			\$246	\$0	\$9,817	\$0	\$10,063		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Briner Schmidt , Colleen Board of Directors C			\$2,701	\$645	\$15,888	\$0	\$19,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilson , Hasheen Board of Directors C			\$2,758	\$1,851	\$10,298	\$0	\$14,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Melton , Gary Board of Directors P			\$0	\$197	\$3,454	\$0	\$3,651		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wickersham , Julie Board of Directors C			\$1,046	\$352	\$3,285	\$0	\$4,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hill , Douglas Board of Directors C			\$0	\$0	\$8,877	\$0	\$8,877		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Policastro , Andrew Board of Directors C			\$2,074	\$115	\$9,024	\$0	\$11,213		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morales , Julio Board of Directors C			\$0	\$289	\$13,507	\$0	\$13,796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kendrick , Hilda Board of Directors C			\$1,025	\$0	\$388	\$0	\$1,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Robin Board of Directors C			\$691	\$643	\$6,178	\$0	\$7,512		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Karen Board of Directors C			\$1,066	\$1,518	\$7,886	\$0	\$10,470		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Joshua Board of Directors P			\$4,485	\$507	\$20,441	\$0	\$25,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Curtis , Amanda Board of Directors C			\$0	\$191	\$5,765	\$0	\$5,956		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang , Kenneth Board of Directors C			\$2,869	\$500	\$3,322	\$0	\$6,691		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Mae Board of Directors			\$0	\$0	\$2,432	\$0	\$2,432		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ferguson-Palmer , Patti Board of Directors			\$0	\$90	\$6,460	\$0	\$6,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kickbusch , Lisa Board of Directors			\$0	\$120	\$11,502	\$0	\$11,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dravis , Rachella Board of Directors			\$0	\$0	\$555	\$0	\$555		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Beeman , Andrea Board of Directors			\$0	\$0	\$5,258	\$0	\$5,258		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hoyt , Ryan Board of Directors			\$0	\$642	\$3,653	\$0	\$4,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DeGroot-Hammer , Amy Board of Directors			\$0	\$1,174	\$5,957	\$0	\$7,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Marcus , Diana Board of Directors			\$0	\$0	\$536	\$0	\$536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Beall , Maggie Board of Directors			\$720	\$372	\$10,824	\$0	\$11,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Strickland , Ashley Board of Directors			\$0	\$502	\$7,893	\$579	\$8,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Sequanna Board of Directors			\$0	\$675	\$5,895	\$0	\$6,570		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ragsdell , Loretta Board of Directors			\$0	\$150	\$4,482	\$0	\$4,632		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spann , Darein Board of Directors			\$0	\$85	\$3,695	\$0	\$3,780		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gould , Amber Board of Directors			\$214	\$0	\$5,131	\$0	\$5,345		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burruss , Rudolph Board of Directors C			\$0	\$0	\$6,762	\$0	\$6,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flick , Brian Board of Directors C			\$5,578	\$650	\$6,647	\$0	\$12,875		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spencer , Toby Board of Directors C			\$1,954	\$380	\$5,501	\$0	\$7,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phillips , Tracy Board of Directors C			\$708	\$0	\$2,424	\$0	\$3,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burke Fleming , Carol Board of Directors C			\$0	\$120	\$8,437	\$0	\$8,557		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sparks , Sharon Board of Directors N			\$0	\$600	\$2,260	\$0	\$2,860		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Peluchette , Gary Board of Directors C			\$0	\$0	\$2,128	\$0	\$2,128		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Horrigan , John Board of Directors C			\$600	\$148	\$7,589	\$0	\$8,337		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Goeke , Karl Board of Directors N			\$0	\$680	\$3,369	\$0	\$4,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCann , Shannon Board of Directors C			\$0	\$0	\$2,064	\$0	\$2,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burningham , Lindsay Board of Directors C			\$0	\$385	\$9,812	\$0	\$10,197		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Prichard , Amanda Board of Directors C			\$0	\$709	\$3,483	\$0	\$4,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mullen , Amy Board of Directors C			\$0	\$0	\$1,245	\$0	\$1,245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fisher , Vallerie Board of Directors C			\$0	\$413	\$5,994	\$0	\$6,407		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lang , Anita			\$4,530	\$100	\$29,764	\$0	\$34,394		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Abraham , J Phillippe			\$0	\$500	\$1,699	\$0	\$2,199		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Tammy			\$18,821	\$290	\$14,712	\$0	\$33,823		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rivera , Mary Ann			\$2,321	\$0	\$4,435	\$0	\$6,756		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crow , Linda			\$2,820	\$0	\$9,372	\$0	\$12,192		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cooper , Amanda			\$800	\$409	\$4,927	\$0	\$6,136		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee , Debra			\$0	\$0	\$1,601	\$0	\$1,601		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hoffmann , Robert			\$0	\$0	\$1,957	\$0	\$1,957		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barnes , Karen			\$0	\$0	\$2,086	\$0	\$2,086		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harris , Gina			\$0	\$481	\$5,079	\$0	\$5,560		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bonnett , Kim			\$0	\$500	\$7,549	\$0	\$8,049		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rhodes , Jeffery			\$0	\$275	\$5,451	\$0	\$5,726		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rankin , Ashanti			\$0	\$210	\$6,495	\$0	\$6,705		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Freye , Linda			\$0	\$0	\$6,260	\$0	\$6,260		
B	Board of Directors									
C	N									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sobczak , Daniel			\$795	\$191	\$11,612	\$0	\$12,598		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Powell , Jessica			\$0	\$0	\$2,996	\$0	\$2,996		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Allen , Lare			\$236	\$0	\$5,423	\$0	\$5,659		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Breux , Suzanne			\$1,349	\$734	\$12,277	\$0	\$14,360		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor , Tracy Lee			\$16,465	\$500	\$6,843	\$0	\$23,808		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Biancheri , Amy			\$184	\$100	\$4,416	\$0	\$4,700		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kerekes , Brian			\$0	\$390	\$2,436	\$0	\$2,826		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saldana , Miguel			\$866	\$470	\$6,794	\$0	\$8,130		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Melinda			\$0	\$0	\$2,128	\$0	\$2,128		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Powell , Matthew			\$2,837	\$145	\$15,453	\$0	\$18,435		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Olsen , Ellen			\$764	\$60	\$2,981	\$0	\$3,805		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanderson , Edward			\$549	\$180	\$2,401	\$0	\$3,130		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leone , Russell			\$975	\$300	\$7,546	\$0	\$8,821		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patterson , Martha			\$1,271	\$60	\$5,227	\$0	\$6,558		
B	Board of Directors									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Weeks , Marilyn			\$1,453	\$0	\$9,468	\$0	\$10,921		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker , Sandra			\$0	\$0	\$6,662	\$0	\$6,662		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tinney , Donald			\$0	\$180	\$3,063	\$0	\$3,243		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LaDuke , Kevin			\$0	\$0	\$7,524	\$0	\$7,524		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mays , Ronda			\$0	\$0	\$5,449	\$0	\$5,449		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ellis , Robert			\$78	\$664	\$10,762	\$0	\$11,504		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McKim , Jo			\$0	\$0	\$3,220	\$0	\$3,220		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johson , Brenda			\$0	\$530	\$2,700	\$0	\$3,230		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McMahan , Paula			\$5,759	\$730	\$8,007	\$0	\$14,496		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frazier , James			\$0	\$0	\$4,845	\$0	\$4,845		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Powell , Margaret			\$529	\$521	\$6,878	\$0	\$7,928		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Strauss Chavarri , Erika			\$1,227	\$0	\$4,516	\$0	\$5,743		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Galvin , Dana			\$0	\$30	\$7,449	\$0	\$7,479		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bauer Zebley , Jacob			\$763	\$0	\$4,398	\$0	\$5,161		
B	Board of Directors									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	House , Mel Board of Directors N			\$0	\$0	\$8,642	\$0	\$8,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Howard , Tiffany Board of Directors C			\$828	\$457	\$5,066	\$0	\$6,351		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jones , Deborah Board of Directors C			\$180	\$50	\$10,310	\$0	\$10,540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mattern , Cheryl Board of Directors C			\$0	\$0	\$6,501	\$0	\$6,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Richards , Kim Board of Directors C			\$2,326	\$700	\$3,981	\$0	\$7,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bretz , Reed Board of Directors C			\$0	\$200	\$6,796	\$0	\$6,996		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Steiniker , Lori A Board of Directors C			\$1,026	\$460	\$7,121	\$0	\$8,607		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stewart , Angela Board of Directors C			\$0	\$0	\$2,638	\$0	\$2,638		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harman , Michael Board of Directors C			\$0	\$689	\$4,211	\$0	\$4,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kaiser , Dale Board of Directors C			\$0	\$0	\$3,525	\$0	\$3,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scurlock , Jennifer Board of Directors C			\$3,388	\$0	\$4,378	\$0	\$7,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stegbauer , Amethyst Board of Directors N			\$0	\$200	\$2,111	\$0	\$2,311		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nunley , Skylar Board of Directors N			\$0	\$0	\$2,865	\$0	\$2,865		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kober , Anita Board of Directors N			\$0	\$200	\$6,392	\$0	\$6,592		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Eric Executive Committee C			\$190,759	\$5,500	\$18,421	\$1,910		\$216,590	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore Krajacic , Shelly Executive Committee C			\$150,819	\$5,607	\$59,784	\$1,269		\$217,479	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith-Mashburn , JoAnn Board of Directors C			\$0	\$134	\$9,266	\$0		\$9,400	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith-Margraf , Jennifer Board of Directors C			\$0	\$120	\$5,009	\$0		\$5,129	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheridan , George Executive Committee C			\$181,208	\$6,619	\$46,237	\$2,456		\$236,520	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davis , Angela Board of Directors C			\$1,194	\$90	\$7,115	\$0		\$8,399	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilmarth , Barbara Board of Directors C			\$0	\$171	\$4,181	\$0		\$4,352	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bauer , Carol Board of Directors C			\$0	\$0	\$2,877	\$0		\$2,877	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fukuda , Clifford Board of Directors C			\$5,104	\$600	\$9,029	\$0		\$14,733	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Merriweather , Elaine Board of Directors C			\$0	\$0	\$10,943	\$0		\$10,943	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gandolfo , Gerri Board of Directors C			\$0	\$120	\$10,240	\$0		\$10,360	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thomas , Julius Board of Directors C			\$0	\$0	\$934	\$0		\$934	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schuett , Karen Board of Directors C			\$0	\$0	\$14,318	\$0		\$14,318	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Kizzy L Board of Directors C			\$0	\$637	\$7,002	\$0		\$7,639	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Estrada , Linda			\$1,726	\$505	\$6,928	\$0		\$9,159	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sheehan , Timothy			\$0	\$589	\$5,995	\$0		\$6,584	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Courrier , Robin			\$5,130	\$0	\$2,681	\$0		\$7,811	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jeffries , Robin			\$0	\$211	\$4,551	\$0		\$4,762	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorrie , Stephen			\$0	\$500	\$4,231	\$0		\$4,731	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCoy , Charlene			\$117	\$0	\$13,657	\$0		\$13,774	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kotch , Serena			\$328	\$196	\$2,144	\$0		\$2,668	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ridley , Karen			\$0	\$85	\$5,803	\$0		\$5,888	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Medawar , Carol			\$1,835	\$0	\$4,317	\$0		\$6,152	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Vaandering , Johanna			\$196,432	\$6,080	\$45,076	\$0		\$247,588	
B	Executive Committee									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shannon , Ann Margaret			\$2,320	\$460	\$11,598	\$0		\$14,378	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jean McCroskey , Tara			\$9,838	\$730	\$7,033	\$0		\$17,601	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Farrera , Enrique			\$4,303	\$500	\$5,429	\$0		\$10,232	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Morgan-Williams , Gilda			\$0	\$284	\$4,867	\$0		\$5,151	
B	Board of Directors									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Donoughe , Brian Board of Directors C			\$1,647	\$463	\$8,753	\$0	\$10,863		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Immerman , Rachel Board of Directors N			\$0	\$0	\$8,115	\$0	\$8,115		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scanlan , John Board of Directors C			\$3,960	\$145	\$17,018	\$0	\$21,123		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Knight , Roni Board of Directors N			\$0	\$585	\$7,291	\$0	\$7,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armstrong , Virginia Board of Directors N			\$0	\$181	\$2,331	\$0	\$2,512		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Robinson , Dean Board of Directors N			\$0	\$0	\$2,053	\$0	\$2,053		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ellingson , Scott Board of Directors N			\$2,549	\$0	\$6,401	\$0	\$8,950		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	D'Avanzo , Richard Board of Directors N			\$0	\$0	\$3,403	\$0	\$3,403		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McMahon , Tom Board of Directors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Eskelsen Garcia , Lilia NEA President C			\$311,640	\$80,325	\$18,449	\$4,410	\$414,824		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Pringle , Rebecca NEA Vice President C			\$274,247	\$61,232	\$20,166	\$0	\$355,645		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Moss , Princess NEA Secretary Treasurer C			\$273,419	\$60,528	\$20,035	\$570	\$354,552		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Beranek , Michael Board of Directors P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$2,100,796	\$282,189	\$1,345,779	\$11,544	\$3,740,308		
Less Deductions								\$446,991		
Net Disbursements								\$3,293,317		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abraham , Debra										
B	Web Editor			\$99,985		\$180	\$1,069	\$0		\$101,234	
C	N/A										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	91 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Adams , Constance										
B	Confidential Assoc			\$85,328		\$2,200	\$14,439	\$0		\$101,967	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Afi , Nas										
B	Organizational Spec			\$159,446		\$3,000	\$8,624	\$0		\$171,070	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Agala , Robert										
B	Sr Tech Supt Technician			\$88,963		\$2,784	\$6,043	\$0		\$97,790	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Aguirre , Martin										
B	Asst General Maint Wrkr			\$62,492		\$295	\$57	\$0		\$62,844	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Alam , Lubna										
B	Attorney			\$176,890		\$79	\$3,284	\$0		\$180,253	
C	N/A										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	8 %	
A	Allen , Nathan										
B	Associate Director			\$170,991		\$12,565	\$28,910	\$0		\$212,466	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Alston , Charles										
B	Fulfillment Sup Tech			\$73,983		\$500	\$1,711	\$0		\$76,194	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Alvarez , Brenda										
B	Sr Writer/Editor, Publish			\$104,317		\$0	\$3,421	\$0		\$107,738	
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %	
A	Anderson , Melinda										
B	Sr Writer/Editor, Program			\$134,332		\$635	\$95	\$0		\$135,062	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Anderson , Kimberly										
B	Organizational Spec			\$148,197		\$16,976	\$29,602	\$0		\$194,775	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Armstrong , Elijah										
B	Organizational Spec			\$100,893		\$6,900	\$21,177	\$1,989		\$130,959	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Arrigo , Dorrie										
B	Sr Program Asst			\$92,472		\$1,132	\$1,894	\$0		\$95,498	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Asi , Nasser										
B	Technical Sup Technician			\$73,743		\$800	\$0	\$0		\$74,543	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Asif , Rizwana			\$87,449	\$95	\$0	\$0	\$87,544		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Awrich , Howard			\$137,369	\$800	\$1,851	\$0	\$140,020		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Babaria , Sejal			\$12,321	\$750	\$2,240	\$0	\$15,311		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bacon , Linda			\$137,924	\$6,940	\$10,359	\$0	\$155,223		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bafia , Glenn			\$161,194	\$0	\$1,728	\$0	\$162,922		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	Baldorado , Victor			\$131,484	\$2,695	\$994	\$0	\$135,173		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Banerjee , Amlan			\$129,752	\$1,016	\$6,042	\$0	\$136,810		
B	Sr Research Data Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barchak , Timothy			\$129,299	\$1,576	\$8,011	\$0	\$138,886		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Barker , Corrisa			\$37,486	\$750	\$1,395	\$0	\$39,631		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barkley , Toccoaro			\$72,634	\$2,559	\$4,999	\$0	\$80,192		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barksdale , Joye			\$134,332	\$550	\$4,574	\$0	\$139,456		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barnes , Shade			\$94,542	\$224	\$937	\$0	\$95,703		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barnett , Stephanie			\$90,615	\$721	\$1,430	\$0	\$92,766		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bartley , Debora			\$110,999	\$1,875	\$908	\$0	\$113,782		
B	Confidential Assoc									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Basurto , Cesar			\$182,321	\$2,621	\$3,769	\$0	\$188,711		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Baugh , Lynnette			\$97,374	\$2,654	\$2,960	\$0	\$102,988		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beallor , Brian			\$116,177	\$2,050	\$7,946	\$0	\$126,173		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bell-White , Yvonne			\$98,373	\$1,500	\$1,018	\$0	\$100,891		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A	Benjamin Ward , Michael			\$7,687	\$2,025	\$2,008	\$0	\$11,720		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennet , Matthew			\$117,004	\$6,915	\$22,094	\$0	\$146,013		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Benzon , Jeffrey			\$124,640	\$0	\$25,373	\$0	\$150,013		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Berrian , Carolina			\$108,334	\$0	\$0	\$0	\$108,334		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bilal-Threats , Daaiyah			\$220,611	\$1,734	\$19,447	\$0	\$241,792		
B	Special Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Birkmeier , Paul			\$106,954	\$0	\$1,423	\$0	\$108,377		
B	Governance Policy Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bixler , Brandy			\$128,935	\$1,821	\$9,927	\$0	\$140,683		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blake , Donald			\$115,640	\$2,386	\$2,189	\$0	\$120,215		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blake , Richard			\$134,332	\$1,500	\$0	\$0	\$135,832		
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boppana , Krishna			\$129,447	\$1,881	\$0	\$0	\$131,328		
B	Sr Web Developr/Sys Anlst									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bowman , Maria			\$100,222	\$0	\$1,145	\$0	\$101,367		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boyd , Michele			\$109,858	\$1,193	\$1,062	\$0	\$112,113		
B	Prog/Policy Spec/Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boyd , David			\$162,007	\$2,000	\$1,278	\$0	\$165,285		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bradley , Ellen			\$185,449	\$2,000	\$4,586	\$0	\$192,035		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Breux , Brandon			\$134,332	\$1,434	\$5,160	\$0	\$140,926		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brinkley , Henry			\$133,936	\$1,683	\$4,748	\$0	\$140,367		
B	Sr Multimedia/Web Prd Dev									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brisson , Anthony			\$107,227	\$4,696	\$16,195	\$0	\$128,118		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A	Brooks , Darlene			\$95,856	\$1,615	\$3,666	\$0	\$101,137		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Kelli			\$111,006	\$2,691	\$1,423	\$0	\$115,120		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Brown , Evette			\$94,826	\$1,766	\$2,531	\$0	\$99,123		
B	Prog/Policy Spec/Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Anthony			\$62,661	\$600	\$988	\$0	\$64,249		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brunner , Nathaniel			\$106,938	\$330	\$2,351	\$0	\$109,619		
B	Exec Confidential Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	Bunch , Ira			\$99,200	\$0	\$1,501	\$0	\$100,701		
B	Data Engagement Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bunch , Carlin			\$94,246	\$1,089	\$2,370	\$0	\$97,705		
B	Sr Organizing Data Spec									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burke , Robert			\$173,267	\$4,535	\$19,183	\$0	\$196,985		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burns , Jason			\$185,217	\$1,984	\$44,878	\$0	\$232,079		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Byrne , Katrina			\$112,774	\$2,943	\$11,082	\$0	\$126,799		
B	Sr Comm Strategist									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Cabral , Linda			\$134,415	\$1,300	\$2,683	\$0	\$138,398		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cahee , Brandon			\$60,135	\$800	\$7,810	\$0	\$68,745		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cahoon , Cecil			\$152,463	\$13,500	\$26,782	\$0	\$192,745		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cain , Tiffany			\$95,284	\$1,350	\$3,238	\$0	\$99,872		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Campos , Christiana			\$134,407	\$250	\$1,177	\$0	\$135,834		
B	Comm Spec (St Affiliate)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Campos , Alfred			\$41,025	\$0	\$149	\$0	\$41,174		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Carbajal , Erick			\$143,849	\$9,391	\$45,711	\$998	\$199,949		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Joyce			\$161,308	\$2,400	\$2,564	\$0	\$166,272		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Carvalho , Kristen			\$140,934	\$0	\$2,462	\$0	\$143,396		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	11 %
A	Case , Melissa			\$190,477	\$1,786	\$36,716	\$0	\$228,979		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castanon , Angelica			\$84,728	\$2,000	\$7,080	\$0	\$93,808		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Castanon Luna , Antonio			\$45,352	\$4,925	\$27,074	\$0	\$77,351		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chapman , Amy			\$111,048	\$0	\$6,590	\$0	\$117,638		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chase , Zachary			\$63,571	\$0	\$335	\$0	\$63,906		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chavers , Stephen			\$187,794	\$0	\$6,854	\$0	\$194,648		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	Childs , Amber			\$69,186	\$0	\$2,827	\$0	\$72,013		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Choi , Joanna			\$143,862	\$990	\$442	\$0	\$145,294		
B	Sr Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chovan , Michelle			\$129,523	\$725	\$1,944	\$0	\$132,192		
B	Sr Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	Christianson , Jill			\$138,766	\$2,348	\$16,795	\$0	\$157,909		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cifuentes , Camilo			\$31,360	\$0	\$320	\$0	\$31,680		
B	Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Clark , Aaron			\$116,816	\$700	\$0	\$0	\$117,516		
B	Data Analyst/Data Modeler									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coble , David			\$63,264	\$599	\$838	\$0	\$64,701		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coffman , Ann			\$121,334	\$2,146	\$7,244	\$0	\$130,724		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Compton , Steven			\$134,332	\$800	\$0	\$0	\$135,132		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Conlon , James			\$149,224	\$11,495	\$45,097	\$0	\$205,816		
B	Organizational Spec									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conner , Troy			\$134,332	\$80	\$0	\$0	\$134,412		
B	Sr Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Connor , Lisa			\$134,691	\$2,100	\$17,790	\$0	\$154,581		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cook , Willie			\$75,578	\$0	\$0	\$0	\$75,578		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coons , John			\$228,575	\$0	\$6,687	\$0	\$235,262		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cooper , John			\$72,502	\$572	\$138	\$0	\$73,212		
B	Genl Maintenance Worker									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cooper , Kenton			\$101,637	\$2,075	\$4,609	\$0	\$108,321		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coppersmith , Kari			\$92,479	\$585	\$4,231	\$0	\$97,295		
B	Political Fundraiser									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cortez , Corina			\$137,907	\$0	\$554	\$0	\$138,461		
B	Special Asst to Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cosenze , Christine			\$136,909	\$3,188	\$15,374	\$0	\$155,471		
B	Videotape Editor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Costanzo , Richard			\$134,331	\$438	\$200	\$0	\$134,969		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Cotterill , Peter			\$134,332	\$780	\$3,535	\$0	\$138,647		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cox , Floyd			\$154,937	\$20,739	\$59,720	\$0	\$235,396		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crenshaw , Todd			\$159,969	\$6,330	\$19,666	\$0	\$185,965		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crowell , Sharon			\$108,718	\$1,432	\$4,186	\$0	\$114,336		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

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I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	Currie , Frances			\$175,967	\$2,994	\$740	\$0	\$179,701		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Curtis , Yolanda			\$142,924	\$1,010	\$8,516	\$0	\$152,450		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Daise , Thaddeus			\$165,566	\$756	\$10,537	\$0	\$176,859		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Damali-Cathie , Nzinga			\$83,696	\$1,265	\$3,164	\$0	\$88,125		
B	Finance & Insur Svcs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dandridge Brinkl , Jessica			\$106,707	\$1,900	\$10,316	\$0	\$118,923		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davin , Linda			\$134,489	\$3,450	\$9,144	\$0	\$147,083		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davis , Lorenzo			\$12,599	\$0	\$0	\$0	\$12,599		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Davis-Caldwell , Kisha			\$46,784	\$1,369	\$1,365	\$0	\$49,518		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Dean , Lisa			\$164,541	\$0	\$0	\$0	\$164,541		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dedman , Timothy			\$169,711	\$2,163	\$14,907	\$0	\$186,781		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Depp Purvis , Rita			\$97,458	\$379	\$1,495	\$0	\$99,332		
B	Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dizon , Danielle			\$72,723	\$0	\$781	\$0	\$73,504		
B	Conf/Mtg Services Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dodge , Peter			\$37,412	\$0	\$42	\$0	\$37,454		
B	Pub/Cyberspace Sys Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dominguez , Kimberly			\$221,268	\$370	\$6,361	\$0	\$227,999		
B	Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Donaldson , Chaka			\$191,709	\$1,380	\$3,623	\$0	\$196,712		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	Donaldson , David			\$34,445	\$0	\$0	\$0	\$34,445		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DonFrancesco , Christine			\$82,702	\$1,540	\$6,836	\$0	\$91,078		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Doonan , Daniel			\$136,023	\$1,635	\$9,479	\$0	\$147,137		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorrington , Adriane			\$137,594	\$2,026	\$6,674	\$0	\$146,294		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dorsey , Aaron			\$95,865	\$3,200	\$16,419	\$0	\$115,484		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Dowd , Jacob			\$38,255	\$800	\$647	\$0	\$39,702		
B	Govt Relations Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Driscoll , Christin			\$136,909	\$0	\$1,277	\$0	\$138,186		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ducey , David			\$105,973	\$923	\$0	\$0	\$106,896		
B	Technical Operations Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Duncan , Erin			\$136,909	\$1,204	\$3,633	\$0	\$141,746		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Duplisea , Brian			\$148,418	\$2,925	\$17,190	\$0	\$168,533		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Durant , Sheala			\$158,065	\$95	\$2,616	\$0	\$160,776		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Earl , E			\$86,530	\$0	\$0	\$0	\$86,530		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edgeworth , Sherry			\$156,227	\$1,844	\$633	\$0	\$158,704		
B	Sr Confidential Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Edwards , David			\$194,456	\$0	\$0	\$0	\$194,456		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edwards , Michael			\$347,624	\$886	\$4,163	\$0	\$352,673		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Egan , Marcus			\$194,636	\$671	\$26,273	\$0	\$221,580		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellis , Donye'			\$79,309	\$2,053	\$1,731	\$0	\$83,093		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Elmore , Cara			\$138,124	\$1,976	\$2,056	\$0	\$142,156		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	English , Tiffany			\$86,616	\$0	\$4,106	\$0	\$90,722		
B	Conf/Mtg Services Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eslinger , Evan			\$140,495	\$12,390	\$40,182	\$0	\$193,067		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eubanks , Shyrelle			\$124,833	\$430	\$2,293	\$0	\$127,556		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Eubanks , Segun			\$56,924	\$184	\$0	\$0	\$57,108		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Evans , Therman			\$128,482	\$0	\$1,656	\$0	\$130,138		
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fannon , James			\$154,382	\$0	\$0	\$0	\$154,382		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
A	Farfaglia , Richard			\$134,878	\$0	\$3,553	\$0	\$138,431		
B	Sr Govt Relations Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Fascione , Alexandra			\$141,886	\$1,669	\$4,599	\$6,416	\$154,570		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Fernandez Busser , Celeste			\$125,188	\$0	\$4,511	\$0	\$129,699		
B	Sr Public Relations Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	Findlay , Christopher			\$125,714	\$989	\$0	\$0	\$126,703		
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Finucane , Matthew			\$122,342	\$319	\$160	\$0	\$122,821		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Flaherty , John			\$88,105	\$130	\$4,170	\$0	\$92,405		
B	Sr Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Flannery , Mary Ellen			\$119,263	\$0	\$2,628	\$0	\$121,891		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Fleming , Donna			\$124,808	\$8,375	\$37,325	\$0	\$170,508		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Floyd , Richard			\$110,952	\$0	\$1,772	\$0	\$112,724		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fogarty , Matthew			\$55,284	\$0	\$7,428	\$0	\$62,712		
B	Organizing Data Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Foisy , Michelle			\$121,059	\$11,790	\$52,058	\$0	\$184,907		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Foley , Mary			\$82,725	\$0	\$0	\$0	\$82,725		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Forbes-Whitley , Linda			\$99,123	\$0	\$374	\$0	\$99,497		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fratтини-Adams , Kelli			\$110,506	\$264	\$740	\$0	\$111,510		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Funderburk , Tammy			\$91,364	\$1,500	\$858	\$0	\$93,722		
B	Program & Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Futchko , Rose			\$209,268	\$2,977	\$0	\$0	\$212,245		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Galloway , Paige			\$92,828	\$1,267	\$1,400	\$0	\$95,495		
B	Confidential Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Kristofer			\$147,798	\$884	\$3,073	\$0	\$151,755		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gardner , Bonnie			\$142,351	\$800	\$1,138	\$0	\$144,289		
B	Sr Writer/Editor, Publish									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garramone-Mason , Lynne			\$150,508	\$4,625	\$9,390	\$0	\$164,523		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Garrett , Schaloy			\$86,109	\$1,129	\$1,654	\$0	\$88,892		
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garza , Marti			\$130,344	\$1,226	\$3,790	\$0	\$135,360		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giunta , Andrea			\$120,019	\$1,800	\$10,798	\$0	\$132,617		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Glymph , Cassandra			\$65,847	\$0	\$0	\$0	\$65,847		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Goldhammer , Sean			\$68,503	\$0	\$238	\$0	\$68,741		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gonzales , Melody			\$80,290	\$1,486	\$4,841	\$0	\$86,617		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Gonzales , Christine			\$69,942	\$750	\$463	\$0	\$71,155		
B	Exec Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gonzalez , Miguel			\$134,063	\$0	\$3,343	\$0	\$137,406		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Goode , Jeffrey			\$97,279	\$1,192	\$3,572	\$0	\$102,043		
B	Cnvn/Rep Assembly Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Goode , Torrie			\$85,913	\$1,088	\$957	\$0	\$87,958		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gotis , Antonio			\$78,876	\$1,787	\$213	\$0	\$80,876		
B	Asst Chief Mechanic									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Granados , Angela			\$104,464	\$610	\$4,294	\$0	\$109,368		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grant , Steven			\$190,315	\$1,961	\$10,089	\$0	\$202,365		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Grayson , Patrick			\$28,133	\$0	\$2,294	\$0	\$30,427		
B	Limited Term Employee									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Green , Darrius			\$126,878	\$3,107	\$21,922	\$0	\$151,907		
B	Sr Media Prod Spec, Video									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Greene , Emmanuella			\$133,292	\$2,900	\$1,829	\$0	\$138,021		
B	Purchasing Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffin , Heather			\$101,064	\$2,100	\$4,218	\$0	\$107,382		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	14 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Grindle , Jocelyn			\$107,753	\$800	\$1,849	\$0	\$110,402		
B	Financial Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grissom , Stacey			\$130,569	\$2,299	\$9,596	\$0	\$142,464		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gromova , Svetlana			\$100,644	\$600	\$500	\$0	\$101,744		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Gross , Laura			\$102,111	\$0	\$2,925	\$0	\$105,036		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Groves , James			\$167,855	\$882	\$0	\$0	\$168,737		
B	Sr Ben & Project Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Guevara , Christine			\$107,805	\$254	\$2,246	\$0	\$110,305		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gunderson , Nathaniel			\$140,495	\$4,725	\$23,755	\$0	\$168,975		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Michelle			\$33,755	\$3,490	\$16,143	\$0	\$53,388		
B	Organizational Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haecker , Rita			\$28,698	\$0	\$0	\$0	\$28,698		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hairston , Michael			\$125,795	\$1,102	\$7,152	\$0	\$134,049		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamilton , Mikhail			\$34,938	\$0	\$490	\$0	\$35,428		
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , William			\$59,889	\$0	\$192	\$0	\$60,081		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hammond , Joseph			\$134,332	\$0	\$4,758	\$0	\$139,090		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haney , Louisa			\$112,088	\$30	\$1,632	\$0	\$113,750		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hardey , Susan			\$150,145	\$0	\$6,820	\$0	\$156,965		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hargrove , Timothy			\$189,755	\$2,000	\$259	\$0	\$192,014		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harrington , Eric			\$182,396	\$1,387	\$4,552	\$0	\$188,335		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	3 %
A	Harris , Adam			\$134,332	\$0	\$2,882	\$0	\$137,214		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Aaron			\$87,320	\$1,004	\$2,194	\$0	\$90,518		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Harris , Makeda			\$114,768	\$3,997	\$9,331	\$0	\$128,096		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris-Aikens , Donna			\$241,621	\$1,724	\$5,759	\$0	\$249,104		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Haskins , Kareema			\$88,739	\$0	\$1,205	\$0	\$89,944		
B	Sr Program & Fin Asst									
C	N/A									

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	Hasse , Charles			\$151,382	\$13,132	\$54,418	\$0	\$218,932		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haynes , Isha			\$90,517	\$135	\$724	\$0	\$91,376		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Heath , Emily			\$132,364	\$6,690	\$16,684	\$0	\$155,738		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hedgepeth , Leroy			\$159,106	\$7,240	\$40,588	\$0	\$206,934		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hendrix , Tyrone			\$112,587	\$0	\$0	\$0	\$112,587		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Henson , Branita			\$134,417	\$1,500	\$628	\$0	\$136,545		
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Heretick , Mary			\$134,444	\$1,100	\$1,552	\$0	\$137,096		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hershcopf , Melissa			\$101,484	\$859	\$5,656	\$0	\$107,999		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	48 %
A	Heyer , Christopher			\$139,740	\$400	\$251	\$0	\$140,391		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hicks , Barbara			\$115,389	\$550	\$6,429	\$0	\$122,368		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Hill , Teresita			\$52,961	\$800	\$0	\$0	\$53,761		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodge , Joseph			\$115,221	\$2,827	\$0	\$0	\$118,048		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hoffmann , Nathan			\$94,684	\$1,350	\$5,547	\$0	\$101,581		
B	Sr Organizing Data Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hofteig , Erin			\$146,880	\$195	\$12,243	\$0	\$159,318		
B	Manager D									
C	N/A									

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Holbrook , Sharon			\$109,559	\$2,800	\$2,501	\$0	\$114,860		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Holcomb , Sabrina			\$122,083	\$960	\$0	\$0	\$123,043		
B	Sr Writer/Editor, Publish									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holland , Jennifer			\$28,347	\$105	\$1,160	\$0	\$29,612		
B	Exec Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holland , Amber			\$36,185	\$3,040	\$12,840	\$0	\$52,065		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holmes , Charles			\$134,332	\$766	\$3,266	\$0	\$138,364		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes , Alexis			\$134,657	\$0	\$1,641	\$0	\$136,298		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holmes , Ellen			\$152,533	\$11,763	\$28,225	\$0	\$192,521		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Holmes , Dwight			\$136,909	\$1,655	\$95	\$0	\$138,659		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hooper , Kristin			\$37,844	\$0	\$901	\$0	\$38,745		
B	Sr Message & Issues Strat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Hopkins , Barbara			\$137,634	\$2,320	\$14,739	\$12,846	\$167,539		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Horsley , Edwin			\$134,332	\$358	\$2,627	\$0	\$137,317		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howard , Robert			\$97,151	\$550	\$2,144	\$0	\$99,845		
B	Conf Mtg Plnr/Tech Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hudgins , Michelle			\$132,040	\$489	\$2,701	\$0	\$135,230		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Hughes , Sarah			\$108,346	\$6,386	\$24,606	\$0	\$139,338		
B	Organizational Spec									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Humphrey , Marion			\$62,940	\$5,250	\$17,900	\$0	\$86,090		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunter , Alvin			\$134,348	\$545	\$2,220	\$0	\$137,113		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hurlburt , Michael			\$134,332	\$341	\$8,532	\$0	\$143,205		
B	Sr Info Security Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hwang , Grace			\$125,068	\$0	\$2,530	\$0	\$127,598		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ichwantoro , Kristina			\$129,250	\$0	\$0	\$0	\$129,250		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Inclan-Rodriguez , Rocio			\$242,171	\$2,008	\$11,332	\$0	\$255,511		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Israel , Thomas			\$196,472	\$1,415	\$16,930	\$0	\$214,817		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson , Jeannette			\$93,740	\$0	\$615	\$0	\$94,355		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson , Theresa			\$143,455	\$2,072	\$519	\$0	\$146,046		
B	Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jarrett , Joyce			\$155,392	\$295	\$2,191	\$0	\$157,878		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jewell , Paul			\$134,332	\$2,590	\$5,887	\$0	\$142,809		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez , Pierre			\$120,447	\$0	\$0	\$0	\$120,447		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	John , Anil			\$137,058	\$0	\$625	\$0	\$137,683		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Denise			\$86,568	\$0	\$380	\$0	\$86,948		
B	Sr Program Asst									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , LaToya Organizational Spec N/A			\$148,197	\$7,350	\$32,930	\$0	\$188,477		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Karen Sr Program Asst N/A			\$91,400	\$0	\$626	\$0	\$92,026		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Christopher Sr Prog/Policy Spec/Anlst N/A			\$130,707	\$2,680	\$26,660	\$0	\$160,047		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Ingrid Teaching Fellow N/A			\$76,923	\$0	\$2,871	\$0	\$79,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Derrick Director N/A			\$227,443	\$4,298	\$1,903	\$0	\$233,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Sewell Sr Media Prod Spec, Video N/A			\$113,790	\$0	\$2,574	\$0	\$116,364		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Sylvia Lobbyist N/A			\$75,064	\$618	\$1,406	\$0	\$77,088		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A B C	Johnson , Alfred Network Administrator N/A			\$107,863	\$1,492	\$2,310	\$0	\$111,665		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jones , Robin Sr Program Asst N/A			\$115,220	\$1,783	\$6,471	\$0	\$123,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	Jones , James Sr Programmer Anlst N/A			\$134,332	\$534	\$1,500	\$0	\$136,366		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jordan , Amy Sr Multimedia Spec N/A			\$91,268	\$0	\$2,584	\$0	\$93,852		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Julio , Nilka Organizational Spec N/A			\$140,699	\$6,735	\$23,620	\$0	\$171,054		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kain , Cynthia Manager D N/A			\$163,032	\$576	\$2,435	\$0	\$166,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kalahasti , Thulasi Sr Information Sys Anlst N/A			\$134,394	\$2,170	\$0	\$0	\$136,564		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kang , Andrew			\$120,929	\$0	\$0	\$0	\$120,929		
B	SW Quality Assur Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kaspar , Michael			\$110,616	\$0	\$1,400	\$0	\$112,016		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kehs , Cathleen			\$107,753	\$1,500	\$0	\$0	\$109,253		
B	Sr Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Sheila			\$132,346	\$3,496	\$14,695	\$0	\$150,537		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Teresa			\$136,334	\$215	\$6,687	\$0	\$143,236		
B	Exec Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kendrick , Gordon			\$137,511	\$0	\$4,168	\$0	\$141,679		
B	Sr Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kennedy , Leigh			\$103,334	\$300	\$4,234	\$0	\$107,868		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan-Baker , Ambereen			\$112,084	\$2,650	\$7,521	\$0	\$122,255		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kiesa , Jessalyn			\$148,489	\$1,810	\$7,791	\$0	\$158,090		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Kilian , Tod			\$165,471	\$2,000	\$2,813	\$0	\$170,284		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kilpatrick , David			\$61,331	\$0	\$374	\$0	\$61,705		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kirby , Ramona			\$122,716	\$60	\$3,908	\$0	\$126,684		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A	Knight , LaVerne			\$79,668	\$0	\$2,746	\$0	\$82,414		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Koeppen , Kendra			\$16,941	\$0	\$227	\$0	\$17,168		
B	Limited Term Employee									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kothandaraman , Rajan			\$144,749	\$800	\$1,259	\$0	\$146,808		
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Krishna , Vijaya			\$189,802	\$2,355	\$1,539	\$0	\$193,696		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Kuhr , Liesel			\$95,613	\$2,000	\$0	\$0	\$97,613		
B	Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kusler , Mary			\$241,441	\$1,710	\$23,864	\$0	\$267,015		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kuznesov , Anna			\$126,115	\$854	\$2,929	\$0	\$129,898		
B	Sr Web Developr/Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lanza Quinones , Deborah			\$107,749	\$968	\$2,704	\$0	\$111,421		
B	Purch Assoc/Interior Dsgn									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Laplace , Remi			\$99,510	\$360	\$1,514	\$0	\$101,384		
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lara , Julia			\$134,332	\$1,250	\$2,528	\$0	\$138,110		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Larrea , Tammy			\$167,610	\$1,069	\$2,818	\$0	\$171,497		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lawson , Harry			\$207,166	\$395	\$9,286	\$0	\$216,847		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A	Laye , Steven			\$67,660	\$0	\$0	\$0	\$67,660		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Le , Vi			\$67,774	\$537	\$0	\$0	\$68,311		
B	Sr Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Daniel			\$83,314	\$1,560	\$3,554	\$0	\$88,428		
B	Chief Mechanic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Kimberly			\$24,211	\$0	\$0	\$0	\$24,211		
B	Manager D									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leheny , Emma			\$181,410	\$0	\$2,414	\$0	\$183,824		
B	Sr Staff Counsel									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	Leigh , Lisa			\$134,363	\$1,564	\$3,747	\$0	\$139,674		
B	Sr Content & Prod Editor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leon , Jason			\$84,062	\$0	\$1,548	\$0	\$85,610		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Lewis , Eric			\$97,971	\$2,591	\$7,998	\$0	\$108,560		
B	Media Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lewis , Darvyn			\$101,034	\$0	\$0	\$0	\$101,034		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lewis , Carrie			\$134,419	\$0	\$556	\$0	\$134,975		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Li , Huiling			\$137,015	\$4,139	\$10,675	\$0	\$151,829		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Li , Cen			\$84,741	\$700	\$1,030	\$0	\$86,471		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Likambi , Bismarck			\$49,857	\$500	\$861	\$0	\$51,218		
B	Technical Sup Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lilyquist , Candace			\$148,311	\$9,129	\$36,939	\$0	\$194,379		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Litvinov , Amanda			\$105,966	\$987	\$1,201	\$0	\$108,154		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Locke , Jennifer			\$134,319	\$2,844	\$8,991	\$0	\$146,154		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loftin , Tiffany			\$50,359	\$2,645	\$2,145	\$0	\$55,149		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Logan , Rebecca			\$112,219	\$0	\$1,312	\$0	\$113,531		
B	Sr Media Specialist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Long , Cynthia			\$134,344	\$0	\$0	\$0	\$134,344		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Long , Crystal			\$72,909	\$105	\$850	\$0	\$73,864		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lopez , Christian			\$126,009	\$1,677	\$5,096	\$0	\$132,782		
B	Sr Multimedia/Web Prd Dev									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A	Lotke , Eric			\$115,561	\$900	\$2,110	\$0	\$118,571		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lucas , Everett			\$85,015	\$1,175	\$2,352	\$0	\$88,542		
B	Conf/Mtg Services Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Luongo , Stephanie			\$120,950	\$0	\$2,770	\$0	\$123,720		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lyons , Kathleen			\$54,291	\$400	\$2,251	\$0	\$56,942		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mac Whinnie , Angela			\$104,822	\$3,495	\$9,943	\$7,110	\$125,370		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Magid , Marcia			\$135,878	\$1,045	\$1,168	\$0	\$138,091		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mahaffey , Meagan			\$148,073	\$0	\$7,923	\$0	\$155,996		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maiers , Staci			\$138,856	\$4,460	\$11,910	\$987	\$156,213		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A	Malarz , Marilyn			\$150,508	\$6,665	\$14,342	\$12,846	\$184,361		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maleta , Robert			\$133,332	\$1,904	\$4,285	\$0	\$139,521		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Mallard , Lisa			\$135,861	\$0	\$2,315	\$0	\$138,176		
B	Exec Confidential Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Malone , Carol			\$184,802	\$3,080	\$1,455	\$0	\$189,337		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manchak , Dominique			\$134,332	\$1,600	\$0	\$0	\$135,932		
B	Sr Digital Product Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Manning , Tanisha			\$67,293	\$1,400	\$6,104	\$0	\$74,797		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A	Manny , Linda			\$152,818	\$7,172	\$27,124	\$0	\$187,114		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mansfield , Anne			\$59,941	\$4,884	\$17,856	\$0	\$82,681		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Markoff , Douglas			\$137,074	\$0	\$9,365	\$0	\$146,439		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marlett , James			\$83,081	\$1,308	\$989	\$0	\$85,378		
B	Chief Mechanic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marshall , Stanislaw			\$74,395	\$0	\$3,399	\$0	\$77,794		
B	Sr Digital Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	Martinez , Luis-Gustavo			\$137,989	\$800	\$2,187	\$12,846	\$153,822		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Matthews , Helene			\$171,037	\$1,749	\$241	\$0	\$173,027		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mattos , Katherine			\$165,131	\$800	\$394	\$0	\$166,325		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Mauer , Andrew			\$134,332	\$225	\$0	\$0	\$134,557		
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayeaux , Lauren			\$86,317	\$420	\$1,323	\$0	\$88,060		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayhew , Genevieve			\$121,073	\$860	\$5,981	\$0	\$127,914		
B	Sr Campaign&Election Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayo , Katrina			\$96,129	\$344	\$2,511	\$0	\$98,984		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayville , Melissa			\$106,696	\$735	\$4,724	\$0	\$112,155		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCluskey , Timothy			\$156,745	\$13,875	\$31,711	\$12,846	\$215,177		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCormick , Arthur			\$133,954	\$638	\$1,499	\$0	\$136,091		
B	Sr Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCoy , Sean			\$107,817	\$800	\$1,876	\$0	\$110,493		
B	Conf Ctr & Conv Serv Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McInerney , Raymond			\$136,909	\$722	\$4,100	\$0	\$141,731		
B	Grassroots Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McPherson , Michael			\$266,850	\$325	\$9,100	\$0	\$276,275		
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Medina , Karla			\$103,873	\$2,868	\$8,315	\$0	\$115,056		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mendiola , Katrina			\$152,359	\$7,950	\$33,764	\$0	\$194,073		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mendiola , Catherine			\$29,940	\$0	\$0	\$0	\$29,940		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %
A	Mendiola , Norlando			\$24,276	\$0	\$0	\$0	\$24,276		
B	Not Defined									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Merkin , Aaron			\$156,292	\$2,720	\$8,025	\$0	\$167,037		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Merwin , Thomas			\$134,407	\$882	\$2,246	\$0	\$137,535		
B	Applications Software Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Misterek , Michael			\$181,288	\$1,837	\$9,283	\$0	\$192,408		
B	Associate Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Mitchell-Goode , Krystal			\$110,948	\$1,684	\$3,327	\$0	\$115,959		
B	Sr Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moldauer , Barbara			\$136,909	\$800	\$731	\$0	\$138,440		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montague , Cynthia			\$61,938	\$0	\$700	\$0	\$62,638		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montajes , Edmon			\$124,061	\$1,628	\$3,390	\$0	\$129,079		
B	Asst Section Chief									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montgomery Robin , Maynardia			\$20,780	\$1,501	\$278	\$0	\$22,559		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Montoya , Andrew			\$61,299	\$0	\$13,154	\$0	\$74,453		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moreno , Leonardo			\$100,533	\$200	\$901	\$0	\$101,634		
B	Info Security Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moreno , William			\$123,495	\$0	\$423	\$12,846	\$136,764		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moreno , Barbara			\$85,619	\$0	\$443	\$0	\$86,062		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Morice , Joseph			\$134,349	\$978	\$0	\$0	\$135,327		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mosley , Christine			\$100,058	\$1,342	\$5,510	\$0	\$106,910		
B	Conf/Mtg Spcl Event Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Muhammad , Aaron			\$126,105	\$1,448	\$5,539	\$0	\$133,092		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller , Roxanne			\$112,008	\$485	\$169	\$0	\$112,662		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Muscarella , Ashley			\$44,457	\$0	\$28,999	\$0	\$73,456		
B	Chair NEA Stu Adv Cte									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Navarro , Luis			\$85,437	\$0	\$441	\$0	\$85,878		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nentl-Bloom , Lisa			\$39,069	\$1,229	\$3,558	\$0	\$43,856		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nephew , Shannon			\$10,373	\$0	\$33	\$1,123	\$11,529		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nephew , Mareena			\$67,770	\$0	\$0	\$0	\$67,770		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , Danh			\$134,332	\$800	\$0	\$0	\$135,132		
B	SW Quality Assur Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , HT			\$276,653	\$0	\$0	\$0	\$276,653		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nichols , Hashim			\$107,753	\$0	\$0	\$0	\$107,753		
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Niles , Nicholas			\$108,455	\$3,975	\$22,817	\$0	\$135,247		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noble , Kenneth			\$10,457	\$0	\$0	\$0	\$10,457		
B	Student Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nogan , Susan			\$131,087	\$0	\$7,604	\$0	\$138,691		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	Northcutt , Audrey			\$164,215	\$2,447	\$5,842	\$0	\$172,504		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nugent , Vanessa			\$134,332	\$800	\$745	\$0	\$135,877		
B	Sr Print Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nunez , Gilbert			\$63,639	\$800	\$570	\$0	\$65,009		
B	Cmpn & Elections Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Brien , Alice			\$265,218	\$0	\$6,158	\$0	\$271,376		
B	General Counsel									
C	N/A									

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I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	13 %
A	O'Brien , Maralyn			\$116,580	\$10,040	\$30,546	\$0	\$157,166		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Brien , Nancy			\$134,435	\$594	\$355	\$0	\$135,384		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Farrell , Kim			\$177,381	\$2,000	\$2,774	\$0	\$182,155		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogedengbe , Joy			\$65,423	\$529	\$360	\$0	\$66,312		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Okochi , Toshie			\$131,271	\$1,161	\$4,909	\$0	\$137,341		
B	Cnvn/Rep Assembly Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oliver , Ramona			\$242,206	\$355	\$25,729	\$0	\$268,290		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	67 %
A	Oosahwee , Sedelta			\$118,321	\$2,350	\$11,792	\$0	\$132,463		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	56 %
A	Paden , Tina			\$118,186	\$971	\$2,580	\$0	\$121,737		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	Padilla , Dominic			\$153,853	\$8,204	\$19,241	\$0	\$181,298		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pangilinan , Alberto			\$170,463	\$1,084	\$1,306	\$0	\$172,853		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Parker , Janice			\$134,332	\$336	\$394	\$0	\$135,062		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Parker , Amber			\$138,485	\$1,768	\$7,963	\$0	\$148,216		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson , Richelle			\$134,332	\$1,840	\$13,563	\$0	\$149,735		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pelika , Stacey			\$220,431	\$3,056	\$13,256	\$0	\$236,743		
B	Director									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	Perez , Felix			\$134,332	\$471	\$1,919	\$0	\$136,722		
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perez , Daniel			\$103,803	\$712	\$1,256	\$0	\$105,771		
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Petko , Michael			\$125,183	\$1,324	\$2,114	\$0	\$128,621		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Picone , Elizabeth			\$149,249	\$9,270	\$35,320	\$0	\$193,839		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pirozzi , Angelique			\$148,197	\$3,892	\$19,313	\$0	\$171,402		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Polchinski , Gerard			\$207,952	\$2,731	\$4,049	\$0	\$214,732		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , Nicole			\$39,268	\$0	\$696	\$0	\$39,964		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	8 %
A	Powell , Ashley			\$71,182	\$0	\$1,048	\$0	\$72,230		
B	Creative Services Spec									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Prejean , Andrea			\$221,619	\$1,000	\$10,251	\$0	\$232,870		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	86 %
A	Prem , Udayan			\$137,224	\$300	\$299	\$0	\$137,823		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Price , Nina			\$100,007	\$1,029	\$533	\$0	\$101,569		
B	Conf/Mtg Plnr Trvl Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Puckett Blais , Marissa			\$107,689	\$1,298	\$504	\$0	\$109,491		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pudota , Harika			\$99,981	\$1,865	\$0	\$0	\$101,846		
B	Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pugh , Carrie			\$220,071	\$2,122	\$12,552	\$0	\$234,745		
B	Director									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pulipati , Sowjanya			\$98,124	\$0	\$0	\$0	\$98,124		
B	SW Quality Assur Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Purdy , Paula			\$178,082	\$0	\$7,482	\$0	\$185,564		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Qazi , Dhruva			\$139,336	\$1,840	\$480	\$0	\$141,656		
B	Sr Tech Solutions Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rachamallu , Bhagya			\$116,538	\$1,249	\$2,673	\$0	\$120,460		
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramos , Jose			\$84,947	\$2,310	\$2,829	\$0	\$90,086		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rangarajan , Kavita			\$124,798	\$1,500	\$542	\$0	\$126,840		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Raul , Robin			\$140,346	\$1,269	\$95	\$0	\$141,710		
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reddy , Shilpa			\$137,379	\$699	\$2,335	\$0	\$140,413		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reed , Timothy			\$96,158	\$280	\$1,845	\$0	\$98,283		
B	Sr Web Editor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reilly , Daniel			\$139,549	\$1,293	\$1,595	\$0	\$142,437		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richardson , Alexandria			\$122,805	\$239	\$4,729	\$0	\$127,773		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Riley , John			\$120,185	\$0	\$3,311	\$0	\$123,496		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rios , Pamela			\$134,394	\$2,100	\$5,406	\$0	\$141,900		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Rivera , Jorge			\$153,742	\$13,500	\$43,293	\$0	\$210,535		
B	Organizational Spec									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robalino , Maria			\$77,148	\$0	\$1,361	\$0	\$78,509		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts , Jeffrey			\$107,501	\$1,830	\$0	\$0	\$109,331		
B	Sr Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Robillard , Lisa			\$134,308	\$400	\$8,914	\$0	\$143,622		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Rogers , Jan			\$134,090	\$1,021	\$4,491	\$0	\$139,602		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rogers , Kimberly			\$97,132	\$2,250	\$19,303	\$0	\$118,685		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rollocks , Michael			\$89,565	\$339	\$55	\$0	\$89,959		
B	Sr Production Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Romero , Renato			\$119,704	\$1,985	\$72	\$0	\$121,761		
B	Sr Systems Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rosales , John			\$134,357	\$2,100	\$4,300	\$0	\$140,757		
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rosenquist , Eric			\$116,580	\$11,825	\$44,759	\$0	\$173,164		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rousseau , Lori			\$131,079	\$1,945	\$1,904	\$0	\$134,928		
B	Exec Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rowe , Judy			\$81,412	\$0	\$305	\$0	\$81,717		
B	Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A	Ruberg , Kenneth			\$100,469	\$0	\$169	\$0	\$100,638		
B	Political Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rukeyser , Jacob			\$97,177	\$0	\$9,541	\$0	\$106,718		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Saavedra , Tanya			\$68,915	\$0	\$0	\$0	\$68,915		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salice , Dominique			\$79,105	\$2,225	\$9,567	\$0	\$90,897		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A	Samuels , Natieka			\$46,297	\$1,220	\$1,695	\$0	\$49,212		
B	Sr Digital Strategist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saranac , Paula			\$134,332	\$225	\$1,103	\$0	\$135,660		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Schoettle , Michael			\$115,610	\$8,009	\$14,792	\$0	\$138,411		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schwoch-Swoboda , Debra			\$199,374	\$1,458	\$29,625	\$0	\$230,457		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Scott , Shawn			\$99,802	\$1,350	\$3,612	\$0	\$104,764		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	46 %
A	Scott , Tonya			\$159,472	\$1,962	\$3,163	\$0	\$164,597		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	3 %
A	Scott , Merwyn			\$220,611	\$0	\$9,413	\$0	\$230,024		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seifert , Erica			\$116,626	\$688	\$2,065	\$0	\$119,379		
B	Sr Message & Issues Strat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sender , Nathan			\$69,210	\$0	\$0	\$0	\$69,210		
B	Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Senter , Hubert			\$164,410	\$0	\$4,752	\$0	\$169,162		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Serrette , Kyle			\$134,332	\$2,295	\$17,116	\$0	\$153,743		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Settle , Christopher			\$129,501	\$6,300	\$10,450	\$0	\$146,251		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Settle , Angel			\$127,217	\$2,537	\$2,998	\$0	\$132,752		
B	Exec Confidential Asst									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	Shannon , Brian			\$136,948	\$178	\$2,020	\$0	\$139,146		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shapiro , Amanda			\$82,688	\$0	\$187	\$0	\$82,875		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sheridan , David			\$104,934	\$0	\$1,693	\$0	\$106,627		
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shreffler , Timothy			\$77,279	\$550	\$1,167	\$0	\$78,996		
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sills , Kevin			\$139,969	\$2,000	\$2,159	\$0	\$144,128		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Simmons , Alisa			\$47,832	\$400	\$3,356	\$0	\$51,588		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simpson , Amy			\$140,746	\$2,250	\$31,712	\$0	\$174,708		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sims , Richard			\$134,332	\$0	\$326	\$0	\$134,658		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Singh , Bianca			\$82,440	\$2,875	\$9,707	\$0	\$95,022		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sledge , James			\$152,861	\$8,700	\$42,212	\$0	\$203,773		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sluchansky , Steven			\$18,730	\$0	\$42	\$0	\$18,772		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Mark			\$136,701	\$550	\$4,155	\$0	\$141,406		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Antoinette			\$87,701	\$500	\$2,067	\$0	\$90,268		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Nicole			\$84,533	\$2,826	\$9,262	\$0	\$96,621		
B	Confidential Assoc									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Kelvin			\$73,472	\$1,927	\$2,496	\$0	\$77,895		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Richard			\$106,258	\$538	\$7,703	\$0	\$114,499		
B	Sr Media Strategist									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Smith , Marquita			\$79,350	\$2,295	\$254	\$0	\$81,899		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snow , Douglas			\$126,156	\$0	\$1,348	\$0	\$127,504		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Solomon , Joel			\$134,332	\$1,520	\$1,010	\$0	\$136,862		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sparks , James			\$78,841	\$0	\$552	\$0	\$79,393		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Speight , Anita			\$197,827	\$1,033	\$1,990	\$0	\$200,850		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Spence , Earline			\$180,662	\$997	\$2,028	\$0	\$183,687		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Spencer , Ashley			\$82,726	\$2,730	\$5,393	\$0	\$90,849		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Springer , John			\$244,007	\$1,000	\$9,334	\$0	\$254,341		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Steele , Tricia			\$79,324	\$800	\$1,506	\$0	\$81,630		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steinmetz , Ruth			\$130,217	\$3,410	\$10,276	\$0	\$143,903		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stephenson , Altamead			\$87,142	\$1,300	\$3,738	\$0	\$92,180		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Phyzell			\$107,916	\$245	\$1,436	\$0	\$109,597		
B	Web Product Editor									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stocks , John			\$311,640	\$80,351	\$18,666	\$0	\$410,657		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stoltz , Gail			\$181,025	\$1,652	\$3,201	\$0	\$185,878		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strey , Kulthida			\$111,677	\$961	\$1,793	\$0	\$114,431		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sudhakar , Chaitra			\$103,171	\$800	\$1,495	\$0	\$105,466		
B	Sr Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sweeney , Jacob			\$153,781	\$7,718	\$29,569	\$0	\$191,068		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Swirling , Robyn			\$85,075	\$3,015	\$7,983	\$0	\$96,073		
B	Sr Media Strategist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tabor , Dennis			\$70,214	\$6,392	\$23,032	\$0	\$99,638		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Takacs , Joseph			\$121,464	\$739	\$1,370	\$0	\$123,573		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tallington , Patricia			\$151,710	\$1,344	\$6,293	\$0	\$159,347		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tang , Weizhong			\$132,822	\$2,700	\$200	\$0	\$135,722		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tate , Robert			\$134,332	\$434	\$1,525	\$0	\$136,291		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tatineni , Jagadeep			\$129,447	\$0	\$540	\$0	\$129,987		
B	Data Analyst/Data Modeler									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Adesola			\$76,266	\$0	\$2,316	\$0	\$78,582		
B	Assn Business Sys Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Taylor , Erika			\$116,524	\$1,615	\$8,093	\$0	\$126,232		
B	Sr Research Anlst									
C	N/A									

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Taylor , Glenda			\$152,922	\$0	\$4,347	\$0	\$157,269		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Templeton , Dale			\$193,102	\$922	\$7,184	\$0	\$201,208		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	Tention , Tsharre			\$61,492	\$0	\$0	\$0	\$61,492		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Testerman , James			\$242,904	\$1,461	\$11,574	\$0	\$255,939		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thammarath , Monica			\$89,125	\$3,750	\$13,386	\$0	\$106,261		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas , Christopher			\$69,383	\$0	\$697	\$0	\$70,080		
B	Prog/Policy Spec/Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson , Christina			\$84,115	\$791	\$2,729	\$0	\$87,635		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thornton , Frank			\$129,599	\$10,425	\$21,436	\$0	\$161,460		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tines , Sabrina			\$209,833	\$402	\$4,605	\$0	\$214,840		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tran , Tuan			\$134,332	\$1,275	\$2,049	\$0	\$137,656		
B	Sr Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trinca , Kimberly			\$155,628	\$1,196	\$4,446	\$0	\$161,270		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Turner , Kia			\$58,083	\$0	\$920	\$0	\$59,003		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ussery , Ernestine			\$112,983	\$0	\$479	\$0	\$113,462		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valadez , Ricardo			\$55,480	\$758	\$1,065	\$0	\$57,303		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	57 %
A	Valentin , William			\$187,694	\$3,566	\$9,954	\$0		\$201,214	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valentine , Heather			\$136,909	\$580	\$4,215	\$0		\$141,704	
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Varona , Maria			\$71,472	\$217	\$445	\$0		\$72,134	
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vazquez , Michael			\$107,753	\$0	\$0	\$0		\$107,753	
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Veselkova , Olga			\$67,894	\$1,288	\$1,829	\$0		\$71,011	
B	SW Quality Assur Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vu , Dorothy			\$75,516	\$1,493	\$3,166	\$0		\$80,175	
B	Sr Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wagner , Erin			\$52,919	\$0	\$0	\$0		\$52,919	
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Walden , Lois			\$159,790	\$0	\$2,190	\$0		\$161,980	
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walker , Timothy			\$122,240	\$0	\$2,146	\$183		\$124,569	
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A	Walker , Andrea			\$187,599	\$1,760	\$4,828	\$0		\$194,187	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	52 %
A	Walker , Soo			\$158,635	\$2,622	\$20	\$0		\$161,277	
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walsh , Robert			\$186,144	\$400	\$0	\$0		\$186,544	
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walston , Charles			\$119,626	\$670	\$0	\$0		\$120,296	
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walta , Jason			\$192,163	\$160	\$5,555	\$0		\$197,878	
B	Sr Staff Counsel									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A	Wang , Xiaoxuan			\$118,643	\$931	\$1,209	\$0	\$120,783		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Washington , Donald			\$139,835	\$0	\$1,438	\$0	\$141,273		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Brian			\$136,972	\$1,500	\$1,683	\$0	\$140,155		
B	Sr Writer/Editor, Publish									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Weber , Emanuel			\$134,332	\$0	\$398	\$0	\$134,730		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wegmann , Mayrose			\$137,430	\$15,075	\$46,956	\$12,846	\$212,307		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weitzel , Derek			\$134,444	\$0	\$1,664	\$0	\$136,108		
B	Sr Network/Desktop Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wells , Annie			\$68,662	\$642	\$1,374	\$0	\$70,678		
B	Media Rlat Outreach Spec									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	West , Blake			\$134,402	\$2,910	\$13,434	\$0	\$150,746		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wexler , Nicole			\$149,112	\$0	\$2,224	\$0	\$151,336		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whalen , R			\$134,407	\$374	\$1,590	\$0	\$136,371		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Karen			\$278,585	\$2,071	\$31,252	\$0	\$311,908		
B	Deputy Executive Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Portia			\$134,432	\$1,500	\$3,187	\$0	\$139,119		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiting , Brooke			\$136,909	\$477	\$1,326	\$0	\$138,712		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wick-Bander , Olivia			\$59,182	\$0	\$2,954	\$0	\$62,136		
B	Confidential Asst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilk , Valerie			\$155,052	\$4,762	\$11,325	\$0	\$171,139		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Phadra			\$164,711	\$11,823	\$34,518	\$3,948	\$215,000		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Mellisa			\$101,008	\$1,254	\$4,374	\$0	\$106,636		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams , Ro'chelle			\$92,048	\$0	\$2,137	\$0	\$94,185		
B	Exec Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Williams , Steven			\$155,724	\$227	\$2,224	\$0	\$158,175		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Corey			\$108,639	\$372	\$2,410	\$0	\$111,421		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Ian			\$134,332	\$700	\$0	\$0	\$135,032		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Witzler , Peter			\$145,872	\$4,125	\$11,074	\$0	\$161,071		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wofford , Cory			\$164,410	\$0	\$8,467	\$0	\$172,877		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , John			\$213,275	\$920	\$15,427	\$0	\$229,622		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yang , Jenny			\$134,352	\$297	\$4,572	\$0	\$139,221		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Yilmaz , Sonia			\$134,332	\$1,650	\$10,526	\$0	\$146,508		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	York , Carolyn			\$187,939	\$1,415	\$2,893	\$0	\$192,247		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	1 %
A	Youmans , Sharon			\$62,713	\$800	\$0	\$0	\$63,513		
B	Sr Assn Bus Sys Anlst I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Young , Jennie			\$125,935	\$1,665	\$2,922	\$0	\$130,522			
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Young , John			\$67,457	\$0	\$0	\$0	\$67,457			
B	Sr Program Asst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Zanders , Phillip			\$68,475	\$966	\$1,761	\$0	\$71,202			
B	Sr Program & Fin Asst										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Zazaian , Michael			\$190,866	\$180	\$2,554	\$0	\$193,600			
B	Manager D										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Zembar , Thomas			\$136,972	\$331	\$2,107	\$0	\$139,410			
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Zewdie , Yeabsira			\$50,082	\$800	\$292	\$0	\$51,174			
B	Sr Program Asst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Zimmerman , Lisa			\$158,809	\$1,045	\$4,733	\$0	\$164,587			
B	Manager D										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$194,148	\$270	\$457	\$1,740	\$196,615			
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$65,264,707	\$994,259	\$3,406,910	\$101,570	\$69,767,446			
Less Deductions								\$26,677,318			
Net Disbursements								\$43,090,128			

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (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)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,885,775
2. 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	
1. Named Payee Itemized Disbursements	\$18,580,844
2. Named Payee Non-itemized Disbursements	\$620,663
3. To Officers	\$56,251
4. To Employees	\$7,354,168
5. All Other Disbursements	\$134,587
6. Total Disbursement	\$26,746,513

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$107,509,861
2. 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 OVERHEAD	
1. Named Payee Itemized Disbursements	\$22,762,878
2. 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	
1. Named Payee Itemized Disbursements	\$20,918,412
2. Named Payee Non-itemized Disbursements	\$6,765,662
3. To Officers	\$3,627,807
4. To Employees	\$17,976,576
5. All Other Disbursements	\$1,940,890
6. Total Disbursements	\$51,229,347

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

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

(A)	Purpose (C)	Date (D)	Amount (E)
CAPTRCITY 1999 Harrison St Oakland CA 94612	VENDOR REFUND	11/16/2017	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200
Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 Grant Street Denver CO 80203	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$6,477
Type or Classification (B)	OTHER EXPENSE REIMBURSEMENT	08/16/2018	\$5,000
State Association	Total Itemized Transactions with this Payee/Payer		\$11,477
	Total Non-Itemized Transactions with this Payee/Payer		\$16,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION 21 Oak Street Suite 500 Hartford CT 06106-8001	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$8,433
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$7,422
State Association	Total Itemized Transactions with this Payee/Payer		\$15,855
	Total Non-Itemized Transactions with this Payee/Payer		\$1,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS.EXHIBITS.PROMOTIONS.INC 18840 US Highway 19N Suite 415 Clearwater FL 33764-3120	RA SPACE/BOOTH FEE	09/18/2017	\$198,621
Type or Classification (B)	OTHER MISC REVENUE	07/17/2018	\$144,143
Event Management	Total Itemized Transactions with this Payee/Payer		\$342,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$342,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L Fulton MD 20759	VENDOR REFUND	11/16/2017	\$7,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,672
Freelance Camera Crew	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001	APL - INSURANCE REIMBURSEMENT	02/16/2018	\$237,845
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$237,845
Lodging & Restaurants	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK 73034	UNUSED GRANTS	08/07/2018	\$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,500
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 0000-0000	SALARY REIMBURSEMENT	12/27/2017	\$103,750
	SALARY REIMBURSEMENT	08/22/2018	\$166,000
	Total Itemized Transactions with this Payee/Payer		\$269,750
	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,310
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$122,333
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$10,672
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2018	\$10,522
	OTHER EXPENSE REIMBURSEMENT	05/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$148,527
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$156,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENTBRITE INC 155 5th St 7th Floor San Francisco CA 94103	VENDOR REFUND	08/29/2018	\$57,086
	Total Itemized Transactions with this Payee/Payer		\$57,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,086
Type or Classification (B)			
Entertainment?agency?			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 South Clark Street, Arlington VA 22202	VENDOR REBATE	04/11/2018	\$28,478
	Total Itemized Transactions with this Payee/Payer		\$28,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,478
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION 1201 16th St NW Washington DC 20036	USEDP REIMBURSEMENT	10/04/2017	\$117,729
	USEDP REIMBURSEMENT	02/14/2018	\$120,705
	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$24,426
	USEDP REIMBURSEMENT	06/26/2018	\$129,969
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$7,460
	Total Itemized Transactions with this Payee/Payer		\$400,289
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,928
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$412,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$24,853
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/11/2017	\$264,459
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$13,741
	Total Itemized Transactions with this Payee/Payer		\$303,053
	Total Non-Itemized Transactions with this Payee/Payer		\$29,348
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$332,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/28/2018	\$7,730
	USEDP REIMBURSEMENT	05/24/2018	\$56,395
	USEDP REIMBURSEMENT	08/07/2018	\$57,641
	Total Itemized Transactions with this Payee/Payer		\$121,766
	Total Non-Itemized Transactions with this Payee/Payer		\$64,507
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$186,273
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor Washington DC 20024	TAX REFUND	01/11/2018	\$61,982
	VENDOR REFUND	06/04/2018	\$33,581
	VENDOR REFUND	06/04/2018	\$136,881
	TAX REFUND	08/07/2018	\$29,750
	Total Itemized Transactions with this Payee/Payer		\$262,194
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$262,444

Government			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION 1200 Ala Kapuna Street Honolulu HI 96819	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECK FROM PRIOR YEAR	01/31/2018	\$10,000
	VENDOR REFUND	07/02/2018	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,375
State Association			
Name and Address (A)			
HM LIFE INSURANCE 120 Fifth Avenue Suite P6504 Pittsburgh PA 15222	Purpose (C)	Date (D)	Amount (E)
	VENDOR REBATE	05/30/2018	\$18,211
	VENDOR REBATE	05/30/2018	\$52,909
	VENDOR REBATE	06/28/2018	\$29,147
	VENDOR REBATE	07/30/2018	\$24,206
	Total Itemized Transactions with this Payee/Payer		\$124,473
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,473
Insurance			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION 620 North Sixth Street PO Box 2638 Boise ID 83701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATIONNEA 100 E. Edwards Street Springfield IL 62704	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$22,119
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$15,000
	VENDOR REFUND	06/01/2018	\$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$5,256
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$5,564
Type or Classification (B)	UNUSED GRANTS	08/29/2018	\$83,200
State Association	Total Itemized Transactions with this Payee/Payer		\$136,139
	Total Non-Itemized Transactions with this Payee/Payer		\$9,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION 150 W Market Street Suite 900 Indianapolis IN 46204	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$7,849
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$9,747
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,702
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/18/2018	\$6,205
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$6,429
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$84,065
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$111,109
	Total Itemized Transactions with this Payee/Payer		\$232,106
	Total Non-Itemized Transactions with this Payee/Payer		\$25,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,019
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 Third Street Des Moines IA 50309	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/29/2017	\$7,046
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,772
	Total Itemized Transactions with this Payee/Payer		\$13,818
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,910
State Association			
Name and Address (A)			
JAMES SLEDGE PO Box 4002 ENFIELD NC 27823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241
Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO Box 220690 Chantilly VA 20153	OTHER MISC REVENUE	08/23/2018	\$16,276
	Total Itemized Transactions with this Payee/Payer		\$16,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,276
Type or Classification (B)			
Suppliers			
Name and Address (A) KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,862
Type or Classification (B)			
State Association			
Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/27/2017	\$25,337
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,959
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/18/2018	\$5,811
	Total Itemized Transactions with this Payee/Payer		\$37,107
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,591
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$48,698
Name and Address (A) LINEMARK PRINTING INC 1220 CARAWAY COURT Largo MD 20774	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	11/17/2017	\$17,541
	Total Itemized Transactions with this Payee/Payer		\$17,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,541
Type or Classification (B)			
Productions			
Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,087
Type or Classification (B)			
State Association			
Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,867
Type or Classification (B)			
State Association			
Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	\$8,649
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$13,829
	CONFERENCE REGISTRATION FEE	05/22/2018	\$5,738
	VENDOR REFUND	06/01/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,216
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$12,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,146
Name and Address (A) MASSACHUSETTS CONVENTION CENTER 415 Summer St Boston MA 02210-0000	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	01/11/2018	\$77,980
	VENDOR REFUND	01/11/2018	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$427,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$427,980

(B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	MEMBERSHIP DUES ON BEHALF OF COUNCILS	10/02/2017	\$15,000
20 Ashburton Place	APL - INSURANCE REIMBURSEMENT	03/06/2018	\$17,834
Boston	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$7,551
MA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/29/2018	\$15,000
02108-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,385
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN AME CHURCH	OTHER MISC REVENUE	11/21/2017	\$5,500
1518 M ST, NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$5,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,238
20005-1703	Total of All Transactions with this Payee/Payer for This Schedule		\$7,738
Type or Classification (B)			
Church			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL	VENDOR REFUND	02/14/2018	\$51,187
PO Box 77123	Total Itemized Transactions with this Payee/Payer		\$51,187
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$51,187
89177			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$6,087
1216 Kendale Boulevard	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$38,029
East Lansing	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	\$10,685
MI	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2018	\$15,000
48823	OTHER EXPENSE REIMBURSEMENT	08/30/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$74,801
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS CONVENTION BUREAU	VENDOR REFUND	08/24/2018	\$150,000
250 Marquette Ave S	Total Itemized Transactions with this Payee/Payer		\$150,000
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
55401			
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	USEDP REIMBURSEMENT	09/30/2017	\$9,736
775 North State Street	USEDP REIMBURSEMENT	10/23/2017	\$9,736
Jackson	USEDP REIMBURSEMENT	11/28/2017	\$9,736
MS	USEDP REIMBURSEMENT	12/18/2017	\$9,855
39202-3086	USEDP REIMBURSEMENT	01/29/2018	\$12,541
Type or Classification (B)	USEDP REIMBURSEMENT	02/26/2018	\$12,541
State Association	USEDP REIMBURSEMENT	03/23/2018	\$12,541
	USEDP REIMBURSEMENT	04/30/2018	\$9,855
	USEDP REIMBURSEMENT	05/31/2018	\$9,855
	USEDP REIMBURSEMENT	06/26/2018	\$9,855
	USEDP REIMBURSEMENT	07/26/2018	\$9,855
	USEDP REIMBURSEMENT	08/31/2018	\$9,855
	Total Itemized Transactions with this Payee/Payer		\$125,961
	Total Non-Itemized Transactions with this Payee/Payer		\$2,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA	CONFERENCE REGISTRATION FEE	02/14/2018	\$6,075
1810 E Elm St	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,226
Jefferson City	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$16,301
65101	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,867
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA EDUCATION ASSOCIATION 1232 East Sixth Helena MT 59601	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$15,232
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,232
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS ASSOCIATION INC PO Box 802207 Dallas TX 75380	CONFERENCE REGISTRATION FEE	02/07/2018	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA & AFFILIATE RETIREE HEALTH TRUST 1201 16th Street, N.W. Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	09/20/2017	\$12,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,091
Trust	Total Non-Itemized Transactions with this Payee/Payer		\$2,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC 1201 16th St NW Suite 418 Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	12/06/2017	\$28,715
Type or Classification (B)	OTHER EXPENSE REIMBURSEMENT	01/24/2018	\$14,463
Educational Services	OTHER EXPENSE REIMBURSEMENT	04/01/2018	\$7,852
	OTHER EXPENSE REIMBURSEMENT	04/09/2018	\$7,500
	OTHER EXPENSE REIMBURSEMENT	04/26/2018	\$5,485
	OTHER EXPENSE REIMBURSEMENT	05/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$114,015
	Total Non-Itemized Transactions with this Payee/Payer		\$2,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	09/30/2017	\$14,859
Type or Classification (B)	USEDP REIMBURSEMENT	10/23/2017	\$14,859
State Association	USEDP REIMBURSEMENT	10/31/2017	\$16,884
	USEDP REIMBURSEMENT	11/21/2017	\$14,859
	USEDP REIMBURSEMENT	12/26/2017	\$14,859
	USEDP REIMBURSEMENT	12/26/2017	\$14,859
	USEDP REIMBURSEMENT	02/26/2018	\$14,859
	USEDP REIMBURSEMENT	03/23/2018	\$14,859
	USEDP REIMBURSEMENT	04/30/2018	\$14,859
	USEDP REIMBURSEMENT	05/31/2018	\$14,859
	USEDP REIMBURSEMENT	06/26/2018	\$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/Payer		\$6,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062	VOIDED CHECK FROM PRIOR YEAR	08/31/2018	\$5,035
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,035
ISSUE ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000	RETIREES DENTAL INSURANCE PREMIUM	09/12/2017	\$36,990
Type or Classification (B)	RETIREES DENTAL INSURANCE PREMIUM	10/13/2017	\$36,737
Trust	SALARY REIMBURSEMENT	11/03/2017	\$35,909
	RETIREES DENTAL INSURANCE PREMIUM	11/03/2017	\$36,638
	RETIREES DENTAL INSURANCE PREMIUM	12/18/2017	\$36,862
	RETIREES DENTAL INSURANCE PREMIUM	01/11/2018	\$36,745
	RETIREES DENTAL INSURANCE PREMIUM	02/07/2018	\$36,979
	SALARY REIMBURSEMENT	02/16/2018	\$9,068
	Total Itemized Transactions with this Payee/Payer		\$597,484
	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$604,414

	Purpose (C)	Date (D)	Amount (E)
	SALARY REIMBURSEMENT	02/16/2018	\$41,176
	RETIREEES DENTAL INSURANCE PREMIUM	03/13/2018	\$37,337
	RETIREEES DENTAL INSURANCE PREMIUM	04/25/2018	\$37,275
	SALARY REIMBURSEMENT	05/09/2018	\$21,317
	SALARY REIMBURSEMENT	05/09/2018	\$39,990
	RETIREEES DENTAL INSURANCE PREMIUM	05/14/2018	\$37,280
	RETIREEES DENTAL INSURANCE PREMIUM	07/10/2018	\$37,218
	RETIREEES DENTAL INSURANCE PREMIUM	07/10/2018	\$40,042
	RETIREEES DENTAL INSURANCE PREMIUM	08/08/2018	\$39,921
	Total Itemized Transactions with this Payee/Payer		\$597,484
	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$604,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16th St NW Washington DC 20036	INSURANCE REIMBURSEMENT	10/11/2017	\$27,080
	INSURANCE REIMBURSEMENT	11/13/2017	\$27,080
	INSURANCE REIMBURSEMENT	01/11/2018	\$26,935
	INSURANCE REIMBURSEMENT	01/11/2018	\$27,666
	INSURANCE REIMBURSEMENT	01/11/2018	\$28,252
	INSURANCE REIMBURSEMENT	03/12/2018	\$23,341
	INSURANCE REIMBURSEMENT	03/12/2018	\$26,955
Type or Classification (B)	GRANTS	03/12/2018	\$35,000
Foundation	INSURANCE REIMBURSEMENT	04/12/2018	\$24,426
	INSURANCE REIMBURSEMENT	06/13/2018	\$24,426
	INSURANCE REIMBURSEMENT	08/07/2018	\$24,426
	INSURANCE REIMBURSEMENT	08/08/2018	\$25,679
	INSURANCE REIMBURSEMENT	08/23/2018	\$25,679
	Total Itemized Transactions with this Payee/Payer		\$346,945
	Total Non-Itemized Transactions with this Payee/Payer		\$14,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION 900 Clopper Rd Suite 300 Gaithersburg MD 20878-1356	OTHER EXPENSE REIMBURSEMENT	09/06/2017	\$14,705
	ADVERTISING REVENUE	09/18/2017	\$60,225
	INSURANCE REIMBURSEMENT	10/18/2017	\$17,825
	OTHER EXPENSE REIMBURSEMENT	10/18/2017	\$40,088
	SPONSORSHIP REVENUE	10/18/2017	\$60,160
	ADVERTISING REVENUE	10/18/2017	\$230,805
	OTHER EXPENSE REIMBURSEMENT	11/08/2017	\$42,681
	OTHER EXPENSE REIMBURSEMENT	01/03/2018	\$224,280
	ADVERTISING REVENUE	01/26/2018	\$220,209
	SPONSORSHIP REVENUE	02/16/2018	\$10,000
Type or Classification (B)	SERVICE LEVEL AGREEMENT	02/21/2018	\$638,241
Subsidiary	OTHER EXPENSE REIMBURSEMENT	02/26/2018	\$10,000
	SERVICE LEVEL AGREEMENT	03/19/2018	\$268,173
	SPONSORSHIP REVENUE	05/04/2018	\$60,225
	SPONSORSHIP REVENUE	05/22/2018	\$50,000
	ADVERTISING REVENUE	05/22/2018	\$282,443
	SERVICE LEVEL AGREEMENT	06/13/2018	\$361,514
	SERVICE LEVEL AGREEMENT	08/08/2018	\$61,507
	ADVERTISING REVENUE	08/08/2018	\$287,806
	SPONSORSHIP REVENUE	08/16/2018	\$50,000
	ADVERTISING REVENUE	08/16/2018	\$271,060
	Total Itemized Transactions with this Payee/Payer		\$3,261,947
	Total Non-Itemized Transactions with this Payee/Payer		\$16,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,278,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,584
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROFESSIONAL SERVICES CORPORATION (NEA PSC) 900 Clopper Road Ste. 330 Gaithersburg MD 20878	OTHER MISC REVENUE	08/23/2018	\$23,500
	Total Itemized Transactions with this Payee/Payer		\$23,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP 300 N. Meridian Street Suite 1100 Indianapolis	INSURANCE REIMBURSEMENT	03/12/2018	\$14,101
	Total Itemized Transactions with this Payee/Payer		\$14,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,101

IN 46204			
Type or Classification (B)			
Real Estate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920-0000	USEDP REIMBURSEMENT	09/30/2017	\$10,354
	USEDP REIMBURSEMENT	10/23/2017	\$10,354
	USEDP REIMBURSEMENT	11/21/2017	\$10,354
	USEDP REIMBURSEMENT	12/26/2017	\$10,354
	USEDP REIMBURSEMENT	12/26/2017	\$10,354
	USEDP REIMBURSEMENT	01/29/2018	\$19,181
	USEDP REIMBURSEMENT	02/26/2018	\$72,819
	USEDP REIMBURSEMENT	03/23/2018	\$19,181
	USEDP REIMBURSEMENT	04/30/2018	\$19,181
	USEDP REIMBURSEMENT	05/31/2018	\$19,181
Type or Classification (B)	USEDP REIMBURSEMENT	06/26/2018	\$19,181
State Association	USEDP REIMBURSEMENT	07/26/2018	\$19,181
	USEDP REIMBURSEMENT	07/30/2018	\$19,181
	Total Itemized Transactions with this Payee/Payer		\$258,856
	Total Non-Itemized Transactions with this Payee/Payer		\$8,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEASO 1201 16th St NW Washington DC 20036	INSURANCE REIMBURSEMENT	11/30/2017	\$8,202
	INSURANCE REIMBURSEMENT	03/26/2018	\$12,303
	INSURANCE REIMBURSEMENT	04/27/2018	\$5,840
	Total Itemized Transactions with this Payee/Payer		\$26,345
	Total Non-Itemized Transactions with this Payee/Payer		\$15,815
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,160
Union			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14th Street Lincoln NE 68508	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,680
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO PHILANTHROPY ACTION FUND 45 W 36th St 6th Floor New York NY 10018	UNUSED GRANTS	04/04/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 East Harmon Avenue Las Vegas NV 89121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,522
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION 180 W State Street PO Box 1211 Trenton NJ 08607-0000	VOIDED CHECK FROM PRIOR YEAR	12/20/2017	\$195,224
	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$37,759
	DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$10,672
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$15,000
	OTHER EXPENSE REIMBURSEMENT	08/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$263,655
	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,080
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND 1201 CONNECTICUT AVE WASHINGTON DC 20036	VOIDED CHECK FROM PRIOR YEAR	07/24/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
North Syracuse Central Schools Board of Education 210 Main Street North Syracuse NY 13212	Purpose (C)	Date (D)	Amount (E)
	UNUSED GRANTS	09/12/2017	\$123,670
	Total Itemized Transactions with this Payee/Payer		\$123,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,670
Type or Classification (B)			
Educational Services			
Name and Address (A)			
NORTH CAROLINA ASSOCIATION OF EDUCATORS PO Box 272347 Raleigh NC 27611	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$5,914
	Total Non-Itemized Transactions with this Payee/Payer		\$3,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,855
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED 410 East Thayer Avenue PO Box 5005 Bismarck ND 58502	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$8,301
	Total Itemized Transactions with this Payee/Payer		\$8,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,041
Type or Classification (B)			
State Association			
Name and Address (A)			
NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$6,859
	Total Itemized Transactions with this Payee/Payer		\$6,859
	Total Non-Itemized Transactions with this Payee/Payer		\$2,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,305
Type or Classification (B)			
State Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$14,699
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/21/2018	\$15,000
	DUSHANE LEGAL MGMT SRVCS PMT	04/24/2018	\$12,376
	Total Itemized Transactions with this Payee/Payer		\$42,075
	Total Non-Itemized Transactions with this Payee/Payer		\$6,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,262
Type or Classification (B)			
State Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION 323 East Madison PO Box 18485 Oklahoma City OK 73154	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,754
Type or Classification (B)			
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$11,070
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,194
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,279
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$45,060
	Total Itemized Transactions with this Payee/Payer		\$69,603
	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARADIGM AGENCY 360 N Crescent Dr			

Beverly Hills CA 90210	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	04/10/2018	\$10,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,750
Entertainment?agency?	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSOCIATION 400 North 3rd Street PO Box 1724 Harrisburg PA 17105-1724	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$39,353
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,353
	Total Non-Itemized Transactions with this Payee/Payer		\$91,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,412
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATORS ASSOCIATION 8008 Marlboro Pike Forestville MD 21230			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,975
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY AND CASUALTY COVERAGE FOR EDUCATORS PO Box 23879 Tigard OR 97281	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/18/2018	\$64,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,531
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 Zimacrest Drive Columbia SC 29210	SALARY REIMBURSEMENT	12/05/2017	\$38,134
Type or Classification (B)	USEDP REIMBURSEMENT	07/24/2018	\$83,273
	USEDP REIMBURSEMENT	08/31/2018	\$16,489
	Total Itemized Transactions with this Payee/Payer		\$137,896
	Total Non-Itemized Transactions with this Payee/Payer		\$2,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,264
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E Capital Ave Pierre SD 57501	USEDP REIMBURSEMENT	09/20/2017	\$5,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,685
	Total Non-Itemized Transactions with this Payee/Payer		\$3,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,978
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGEMENT FUND 1401 K st Suite 700 Washington DC 20005	VENDOR REFUND	06/12/2018	\$1,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Research and communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUDENT ACHIEVEMENT PARTNERS 58 E. 11th Street Floor 7 New York NY 10003	UNUSED GRANTS	04/10/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TARGETED PLATFORM MEDIA LLC 1291 Hollywood Drive	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	06/07/2018	\$71,183
Annapolis	Total Itemized Transactions with this Payee/Payer		\$71,183
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21403	Total of All Transactions with this Payee/Payer for This Schedule		\$71,183
Type or Classification (B)			
Research and communications			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
801 Second Avenue N	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$7,664
Nashville	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,431
TN	Total Itemized Transactions with this Payee/Payer		\$13,095
37201	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,438
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$17,901
316 W 12th Street	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$5,701
Austin	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$8,238
TX	Total Itemized Transactions with this Payee/Payer		\$31,840
78701	Total Non-Itemized Transactions with this Payee/Payer		\$1,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,050
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE (USPS)	VENDOR REFUND	11/13/2017	\$10,144
Accounting Service Center	VENDOR REFUND	02/20/2018	\$51,863
2825 Lone Parkway	Total Itemized Transactions with this Payee/Payer		\$62,007
Eagen	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$62,007
55121-9640			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY	TAX REFUND	08/29/2018	\$65,000
4241 NE 34th St	Total Itemized Transactions with this Payee/Payer		\$65,000
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
64117			
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE	VENDOR REBATE	09/07/2017	\$25,513
PO Box 1459	VENDOR REBATE	10/13/2017	\$10,000
Minneapolis	VENDOR REBATE	10/13/2017	\$29,805
MN	VENDOR REBATE	11/21/2017	\$26,472
55440-1459	VENDOR REBATE	02/07/2018	\$48,305
Type or Classification (B)	VENDOR REBATE	05/09/2018	\$44,919
Insurer	VENDOR REBATE	08/29/2018	\$40,103
	Total Itemized Transactions with this Payee/Payer		\$225,117
	Total Non-Itemized Transactions with this Payee/Payer		\$7,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,947
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANGUARD GROUP			
500 Admiral Nelson Drive	Total Itemized Transactions with this Payee/Payer		\$0
Malvern	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
19355			
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/21/2017	\$55,490
10 Wheelock Street	USEDP REIMBURSEMENT	03/23/2018	\$55,424
Montpelier	USEDP REIMBURSEMENT	08/31/2018	\$40,057
VT	Total Itemized Transactions with this Payee/Payer		\$150,971
05602-0000	Total Non-Itemized Transactions with this Payee/Payer		\$8,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$159,406

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 South Third St Richmond VA 23219	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$5,665
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,077
	Total Itemized Transactions with this Payee/Payer		\$13,742
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,315
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017	UNUSED GRANTS	12/04/2017	\$615,000
	Total Itemized Transactions with this Payee/Payer		\$615,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$615,000
Private Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS PO Box 224547 Dallas TX 75222	COBRA - REIMBURSEMENT	10/13/2017	\$7,349
	COBRA - REIMBURSEMENT	12/18/2017	\$6,173
	COBRA - REIMBURSEMENT	03/13/2018	\$5,003
	COBRA - REIMBURSEMENT	03/13/2018	\$5,384
	COBRA - REIMBURSEMENT	04/25/2018	\$5,842
	COBRA - REIMBURSEMENT	06/07/2018	\$6,462
Type or Classification (B)	COBRA - REIMBURSEMENT	06/18/2018	\$5,346
	COBRA - REIMBURSEMENT	07/10/2018	\$8,449
Payroll Service	COBRA - REIMBURSEMENT	08/08/2018	\$5,022
	Total Itemized Transactions with this Payee/Payer		\$55,030
	Total Non-Itemized Transactions with this Payee/Payer		\$6,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO Box 9100 Federal Way WA 98063-9100	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$12,699
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/28/2018	\$17,533
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$45,232
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,231
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY 101 Constitution Ave NW Washington DC 20001	VENDOR REFUND	10/04/2017	\$26,679
	Total Itemized Transactions with this Payee/Payer		\$26,679
	Total Non-Itemized Transactions with this Payee/Payer		\$2,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,467
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 Quarrier Street Charleston WV 25311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL 33 Nob Hill Drive PO Box 8003 Madison WI 53708	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$7,917
	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$13,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$6,281
	Total Itemized Transactions with this Payee/Payer		\$27,198
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
State Association			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36104	Mbr litigation costs ULSP	09/11/2017	\$97,016
	Mbr litigation costs ULSP	10/06/2017	\$94,973
	Mbr litigation costs ULSP	11/06/2017	\$127,980
	Mbr litigation costs ULSP	12/06/2017	\$99,610
	Mbr litigation costs ULSP	01/08/2018	\$137,327
	Mbr litigation costs ULSP	02/06/2018	\$114,194
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$78,633
State Association	Membership recruiting and organizing	04/05/2018	\$9,667
	Mbr litigation costs ULSP	04/06/2018	\$88,127
	Mbr litigation costs ULSP	05/04/2018	\$108,151
	Mbr litigation costs ULSP	06/06/2018	\$112,524
	Mbr litigation costs ULSP	07/10/2018	\$85,171
	Student rebate	07/11/2018	\$5,322
	Mbr litigation costs ULSP	08/07/2018	\$106,806
	Total Itemized Transactions with this Payee/Payer		\$1,265,501
	Total Non-Itemized Transactions with this Payee/Payer		\$766
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,266,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,312
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	Legal defense	09/07/2017	\$5,373
	Legal defense	11/02/2017	\$21,153
	Legal defense	11/02/2017	\$10,422
	Legal defense	11/30/2017	\$14,388
	Legal defense	01/11/2018	\$7,453
	Total Itemized Transactions with this Payee/Payer		\$58,789
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,247
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$70,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$424,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,090
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,146
Type or Classification (B)			
Railroad Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/11/2017	\$11,712
	Mbr litigation costs ULSP	11/06/2017	\$6,411
	Mbr litigation costs ULSP	12/06/2017	\$7,877
	Mbr litigation costs ULSP	02/06/2018	\$18,752
	Mbr litigation costs ULSP	03/05/2018	\$11,054
	Mbr litigation costs ULSP	04/06/2018	\$12,699
Type or Classification (B)	Mbr litigation costs ULSP	07/10/2018	\$34,127
State Association	Total Itemized Transactions with this Payee/Payer		\$102,632
	Total Non-Itemized Transactions with this Payee/Payer		\$18,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/11/2017	\$18,722
	Mbr litigation costs ULSP	09/21/2017	\$5,581
	Membership recruiting and organizing	09/28/2017	\$5,990
	Mbr litigation costs ULSP	10/06/2017	\$6,421
	Mbr litigation costs ULSP	11/06/2017	\$10,077
	Mbr litigation costs ULSP	12/06/2017	\$6,519
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,725
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA AIRPORT MARRIOTT 4711 BEST RD ATLANTA GA 30337	Mbr litigation costs ULSP	01/08/2018	\$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/Payer		\$7,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$116,612
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRVINDALE CA 91706	Local President release time	10/19/2017	\$6,250
	Local President release time	03/15/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Legal defense	09/11/2017	\$9,764
	Legal defense	09/11/2017	\$26,794
	Legal defense	09/11/2017	\$14,816
	Legal defense	12/05/2017	\$22,227
	Legal defense	04/06/2018	\$11,908
	Legal defense	06/05/2018	\$13,238
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,747
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIDGES CAFE & CATERING 2716 NE MARTIN LUTHER KING PORTLAND OR 97212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,099
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Mbr litigation costs ULSP	09/11/2017	\$479,448
	Mbr litigation costs ULSP	10/06/2017	\$422,015
	Local President release time	10/19/2017	\$12,500
	Mbr litigation costs ULSP	11/06/2017	\$27,930
	Mbr litigation costs ULSP	12/06/2017	\$379,146
	Membership recruiting and organizing	12/07/2017	\$23,757
	Mbr defense expenses	12/21/2017	\$6,555
	Mbr litigation costs ULSP	01/08/2018	\$300,696
	Mbr litigation costs ULSP	02/06/2018	\$242,728
	Mbr litigation costs ULSP	03/05/2018	\$199,109
	Local President release time	03/15/2018	\$12,500
	Mbr litigation costs ULSP	04/06/2018	\$260,717
	Mbr litigation costs ULSP	05/04/2018	\$53,547
	Mbr litigation costs ULSP	06/06/2018	\$252,976
	Mbr litigation costs ULSP	07/10/2018	\$599,533
	Student rebate	07/11/2018	\$5,293
	Mbr litigation costs ULSP	08/07/2018	\$227,442
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,505,892
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$23,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,529,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS WA 98607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Local Association			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
1001 16TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$12,836
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
DC			
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY RESEARCH	Purpose (C)	Date (D)	Amount (E)
SUITE 400	Mbr/staff education	01/19/2018	\$25,000
1611 CONNECTICUT AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20007			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR ECONOMIC ORGANIZING	Purpose (C)	Date (D)	Amount (E)
6935 LAUREL AVE, STE 204	Mbr/staff education	10/05/2017	\$8,000
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$8,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Research			
Name and Address (A)			
CHENEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2620 N. 6TH ST	Local President release time	10/19/2017	\$8,250
CHENEY	Local President release time	03/15/2018	\$8,250
WA	Total Itemized Transactions with this Payee/Payer		\$16,500
99004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Local Association			
Name and Address (A)			
CHISM STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
305 GREEN OAK LANE	Mbr/staff education	10/05/2017	\$8,040
MADISON	Mbr/staff education	03/01/2018	\$5,250
MS	Mbr/staff education	03/29/2018	\$5,287
39110	Mbr/staff education	06/28/2018	\$5,412
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,989
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$14,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,442
Name and Address (A)			
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE	Purpose (C)	Date (D)	Amount (E)
230 W. MONROE, STE 2640	Local President release time	10/19/2017	\$5,625
CHICAGO	Local President release time	03/15/2018	\$5,625
IL	Total Itemized Transactions with this Payee/Payer		\$11,250
60610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$26,503
1500 GRANT STREET	Mbr litigation costs ULSP	10/06/2017	\$25,939
DENVER	Mbr litigation costs ULSP	11/06/2017	\$32,482
CO	Mbr litigation costs ULSP	12/06/2017	\$23,092
80203	Mbr litigation costs ULSP	01/08/2018	\$23,909
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$35,718
State Association	Mbr litigation costs ULSP	03/05/2018	\$43,826
	Mbr litigation costs ULSP	04/06/2018	\$41,606
	Mbr litigation costs ULSP	05/04/2018	\$49,547
	Mbr litigation costs ULSP	06/06/2018	\$31,584
	Mbr litigation costs ULSP	07/10/2018	\$32,181
	Mbr litigation costs ULSP	08/07/2018	\$36,680
	Total Itemized Transactions with this Payee/Payer		\$403,067
	Total Non-Itemized Transactions with this Payee/Payer		\$3,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,974
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPTON EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
333 SOUTH SANTA FE AVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
COMPTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250

CA 90221			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	Mbr litigation costs ULSP	09/11/2017	\$15,626
	Mbr litigation costs ULSP	11/06/2017	\$35,492
	Mbr litigation costs ULSP	12/06/2017	\$15,787
	Mbr litigation costs ULSP	02/06/2018	\$10,914
	Mbr litigation costs ULSP	03/05/2018	\$8,422
	Mbr litigation costs ULSP	04/06/2018	\$7,893
	Mbr litigation costs ULSP	05/04/2018	\$18,798
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$17,850
State Association	Mbr litigation costs ULSP	07/10/2018	\$21,446
	Mbr litigation costs ULSP	08/07/2018	\$19,474
	Total Itemized Transactions with this Payee/Payer		\$171,702
	Total Non-Itemized Transactions with this Payee/Payer		\$7,458
Total of All Transactions with this Payee/Payer for This Schedule			\$179,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	06/07/2018	\$9,065
	Mbr/staff education	06/21/2018	\$37,984
	Total Itemized Transactions with this Payee/Payer		\$47,049
	Total Non-Itemized Transactions with this Payee/Payer		\$9,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,327
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER CO 80202	Mbr/staff education	10/11/2017	\$8,339
	Mbr/staff education	10/11/2017	\$10,188
	Total Itemized Transactions with this Payee/Payer		\$18,527
	Total Non-Itemized Transactions with this Payee/Payer		\$13,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,045
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH ISABELLA 336 SMALL COURT BALTIMORE MD 21228	Research svcs/statistics	06/21/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS 4312 NORTH 39TH ST ARLINGTON VA 22207	Research svcs/statistics	05/31/2018	\$8,800
	Research svcs/statistics	08/08/2018	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$17,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
136 E WATER STREET	Mbr litigation costs ULSP	09/11/2017	\$7,552
DOVER	Mbr litigation costs ULSP	03/05/2018	\$9,113
DE	Total Itemized Transactions with this Payee/Payer		\$16,665
19901	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$351,756
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$351,756
GA			
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON PORTLAND	Mbr/staff education	12/13/2017	\$27,877
1000 NE MULTNOMAH ST	Total Itemized Transactions with this Payee/Payer		\$27,877
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$4,168
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$32,045
97232			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL ORLANDO AIRPORT	Membership recruiting and organizing	02/22/2018	\$14,474
5555 HAZELTINE NATIONAL DR	Membership recruiting and organizing	02/22/2018	\$6,283
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$20,757
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,616
32812	Total of All Transactions with this Payee/Payer for This Schedule		\$23,373
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOVE ASSOCIATES CONSULTANCY, INC.	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
VA	Total Itemized Transactions with this Payee/Payer		\$75,000
22207	Total Non-Itemized Transactions with this Payee/Payer		\$3,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,038
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNEY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
11310 FIRESTONE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
NORWALK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
CA			
90650			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE, INC.	Mbr/staff education	10/05/2017	\$9,300
17 SQUARE WOODS DR	Total Itemized Transactions with this Payee/Payer		\$9,300
LAGRANGEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
12540			
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Local President release time	10/19/2017	\$6,250
P.O. BOX 2613	Local President release time	04/12/2018	\$6,250
EDMOND	Total Itemized Transactions with this Payee/Payer		\$12,500
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73083	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2017	\$52,442
	Mbr litigation costs ULSP	10/06/2017	\$25,036
41 SHERBURNE AVENUE	Local President release time	10/19/2017	\$12,500
ST PAUL	Mbr litigation costs ULSP	11/06/2017	\$9,470
MN	Mbr litigation costs ULSP	12/06/2017	\$12,018
55103	Mbr litigation costs ULSP	02/06/2018	\$48,335
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$10,902
State Association	Local President release time	03/15/2018	\$12,500
	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/Payer		\$8,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,185
Name and Address (A)			
EUGENE J. SHARP			
598 N. 4TH ST	Purpose (C)	Date (D)	Amount (E)
HAMMONTON			
NJ	Total Itemized Transactions with this Payee/Payer		\$0
08037	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720	Purpose (C)	Date (D)	Amount (E)
ARLINGTON			
VA	Total Itemized Transactions with this Payee/Payer		\$0
22202	Total Non-Itemized Transactions with this Payee/Payer		\$60,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,945
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION			
1201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	09/11/2017	\$8,482
WASHINGTON	Mbr litigation costs ULSP	10/06/2017	\$9,749
DC	Mbr litigation costs ULSP	11/06/2017	\$11,547
20036	Mbr litigation costs ULSP	12/06/2017	\$10,529
	Mbr litigation costs ULSP	01/08/2018	\$13,743
	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
	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		\$109,267
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,242
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS ST	Mbr litigation costs ULSP	09/11/2017	\$65,425
TALLAHASSEE	Mbr/staff education	10/05/2017	\$5,826
FL	Mbr litigation costs ULSP	12/06/2017	\$143,322
32301	Mbr defense expenses	12/21/2017	\$6,206
	Mbr litigation costs ULSP	01/08/2018	\$52,855
	Mbr litigation costs ULSP	04/06/2018	\$159,614
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$14,003
State Association	Mbr/staff education	06/22/2018	\$5,814
	Mbr litigation costs ULSP	07/10/2018	\$22,530
	Mbr litigation costs ULSP	08/07/2018	\$190,762
	Total Itemized Transactions with this Payee/Payer		\$666,357
	Total Non-Itemized Transactions with this Payee/Payer		\$5,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,637
Name and Address (A)			
FORMOST GRAPHIC COMMUNICATIONS, INC.			
19209-A CHENNAULT WAY	Purpose (C)	Date (D)	Amount (E)
GAITHERSBURG			
MD	Membership recruiting and organizing	05/03/2018	\$6,291
20879	Total Itemized Transactions with this Payee/Payer		\$6,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,291
Type or Classification (B)			
Printing Services			
Name and Address (A)			
FRANKLIN TOWNSHIP EDUCATION ASSOCIATION			
1370 HAMILTON ST	Local President release time	10/19/2017	\$12,500
SOMERSET	Local President release time	04/05/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

NJ 08873			
Type or Classification (B)			
Local Association			
Name and Address (A)			
FRONTIER			
7001 TOWER RD	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,760
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$7,760
Type or Classification (B)			
Airline			
Name and Address (A)			
GARTNER INC			
PO BOX 911319	Purpose (C)	Date (D)	Amount (E)
DALLAS	Mbr/staff education	01/25/2018	\$48,645
TX	Total Itemized Transactions with this Payee/Payer		\$48,645
75391	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,645
Technology Research			
Name and Address (A)			
GARY RHOADES			
1230 EAST CHULA VISTA ROAD	Purpose (C)	Date (D)	Amount (E)
TUCSON	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
85718	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2017	\$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	Mbr litigation costs ULSP	12/06/2017	\$16,769
TUCKER	Mbr litigation costs ULSP	01/08/2018	\$16,994
GA	Mbr litigation costs ULSP	02/06/2018	\$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	05/04/2018	\$20,731
	Mbr litigation costs ULSP	06/06/2018	\$18,780
	Mbr litigation costs ULSP	07/10/2018	\$20,171
	Student rebate	07/11/2018	\$9,398
	Mbr litigation costs ULSP	08/07/2018	\$11,790
	Total Itemized Transactions with this Payee/Payer		\$210,269
	Total Non-Itemized Transactions with this Payee/Payer		\$398
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,667
Name and Address (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	Total Itemized Transactions with this Payee/Payer		\$20,000
30348	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Insurance Consultant			
Name and Address (A)			
GOODMARK LAW FIRM, LLC			
ONE WEST COURT SQUARE, STE	Purpose (C)	Date (D)	Amount (E)
DECATUR	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,922
30030	Total of All Transactions with this Payee/Payer for This Schedule		\$7,922
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT DFW	Mbr/staff education	03/01/2018	\$50,655
	Mbr/staff education	03/01/2018	\$6,503
PO BOX 974413	Mbr/staff education	03/01/2018	\$44,382
DALLAS	Mbr/staff education	03/15/2018	\$15,000
TX	Mbr/staff education	04/12/2018	\$61,487
75397	Mbr/staff education	04/12/2018	\$30,479
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$432,851
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$21,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,432

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/03/2018	\$7,830
	Mbr/staff education	05/03/2018	\$58,872
	Mbr/staff education	05/03/2018	\$18,056
	Mbr/staff education	05/03/2018	\$26,935
	Mbr/staff education	05/03/2018	\$7,149
	Mbr/staff education	05/03/2018	\$6,809
	Mbr/staff education	05/03/2018	\$7,490
	Mbr/staff education	05/10/2018	\$62,917
	Mbr/staff education	05/10/2018	\$22,301
	Mbr/staff education	05/10/2018	\$5,986
	Total Itemized Transactions with this Payee/Payer		\$432,851
	Total Non-Itemized Transactions with this Payee/Payer		\$21,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,432
Name and Address (A)			
GREGORY M. SALTZMAN			
1283 KING GEORGE BLVD	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
48108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Writer			
Name and Address (A)			
GROFF CREATIVE			
803 WOODSIDE PKWY, STE 101	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$26,581
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$26,581
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HAMPTON INN & SUITES NAVARRE			
7710 NAVARRE PKWY	Purpose (C)	Date (D)	Amount (E)
NAVARRE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,880
32566	Total of All Transactions with this Payee/Payer for This Schedule		\$16,880
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES NORTHGATE			
9550 1ST AVE NE	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Mbr/staff education	06/21/2018	\$19,854
WA	Total Itemized Transactions with this Payee/Payer		\$19,854
98115	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,854
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES PANAMA CITY BEACH			
13505 PANAMA CY BCH PKWY	Purpose (C)	Date (D)	Amount (E)
PANAMA CITY BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,378
32407	Total of All Transactions with this Payee/Payer for This Schedule		\$9,378
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN NORTHLAKE			
3400 NORTHLAKE PKWY NE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,402
30345	Total of All Transactions with this Payee/Payer for This Schedule		\$16,402
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SEATTLE RENTON	Total Itemized Transactions with this Payee/Payer		\$0
1300 LAKE WASHINGTON RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
RENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138

WA 98058			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HANDLERY HOTEL SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	Mbr/staff education	04/12/2018	\$20,575
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,575
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,084
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	12/13/2017	\$6,915
Catering	Mbr/staff education	12/13/2017	\$5,249
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,164
HAWAII STATE TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$44,288
1200 ALA KAPUNA STREET HONOLULU HI 96819	Total of All Transactions with this Payee/Payer for This Schedule		\$56,452
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY L. ALLEN	Total Itemized Transactions with this Payee/Payer		\$0
365 BRADBURY LANE BARTLETT IL 60103	Total Non-Itemized Transactions with this Payee/Payer		\$8,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,836
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,310
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$31,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Mbr/staff education	02/15/2018	\$8,449
1739 WEST NURSERY RD BALTIMORE MD 21090	Mbr/staff education	05/10/2018	\$47,056
Type or Classification (B)	Mbr/staff education	05/10/2018	\$54,149
Hotel	Total Itemized Transactions with this Payee/Payer		\$109,654
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$42,145
HILTON CHICAGO O'HARE AIRPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$151,799
PO BOX 66414 CHICAGO IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	11/02/2017	\$5,622
Hotel	Total Itemized Transactions with this Payee/Payer		\$5,622
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,649
HILTON GARDEN INN COLUMBIA HARBISON 434 COLUMBIANA DR COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,271
Type or Classification (B)			
Hotel	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
HILTON GARDEN INN COLUMBIA HARBISON 434 COLUMBIANA DR COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,864

SC 29212			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMWOOD SUITES HENDERSON			
10450 S EASTERN AVE HENDERSON NV 89052	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMWOOD SUITES ORLANDO- MAITLAND			
290 SOUTHHALL LANE MAITLAND FL 32751	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMWOOD SUITES WASHINGTON			
1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	02/01/2018	\$55,601
	Total Itemized Transactions with this Payee/Payer		\$55,601
	Total Non-Itemized Transactions with this Payee/Payer		\$25,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,744
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUSTLE, INC			
251 KEARNY ST, STE 300 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	12/13/2017	\$22,917
	Mbr/staff education	12/20/2017	\$22,916
	Mbr/staff education	05/03/2018	\$22,917
	Mbr/staff education	05/10/2018	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Technology			
Name and Address (A)			
HYATT PLACE DC DOWNTOWN K STREET			
1522 K ST NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	02/15/2018	\$26,667
	Mbr/staff education	02/15/2018	\$26,904
	Total Itemized Transactions with this Payee/Payer		\$53,571
	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,099
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE LAS VEGAS			
4520 PARADISE RD LAS VEGAS NV 89169	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	01/25/2018	\$5,202
	Mbr/staff education	01/25/2018	\$11,408
	Total Itemized Transactions with this Payee/Payer		\$16,610
	Total Non-Itemized Transactions with this Payee/Payer		\$3,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,004
Type or Classification (B)			
Hotel			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION			
620 N 6TH STREET BOISE ID 83701	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	10/06/2017	\$5,111
	Mbr litigation costs ULSP	12/06/2017	\$7,299
	Mbr litigation costs ULSP	01/08/2018	\$5,619
	Mbr litigation costs ULSP	04/06/2018	\$10,237
	Mbr litigation costs ULSP	06/06/2018	\$6,015
	Mbr litigation costs ULSP	07/10/2018	\$7,323
	Mbr litigation costs ULSP	08/07/2018	\$6,633
	Total Itemized Transactions with this Payee/Payer		\$48,237
	Total Non-Itemized Transactions with this Payee/Payer		\$7,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,689
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION- NEA			

100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		09/11/2017	\$72,372
	Mbr litigation costs ULSP		10/06/2017	\$52,195
Type or Classification (B)	Mbr litigation costs ULSP		11/06/2017	\$38,775
	Mbr litigation costs ULSP		12/06/2017	\$91,278
State Association	Mbr litigation costs ULSP		01/08/2018	\$65,426
	Membership recruiting and organizing		01/11/2018	\$14,917
	Mbr litigation costs ULSP		02/06/2018	\$24,501
	Mbr litigation costs ULSP		03/05/2018	\$20,788
	Mbr litigation costs ULSP		04/06/2018	\$53,239
	Mbr litigation costs ULSP		05/04/2018	\$25,717
	Mbr litigation costs ULSP		06/06/2018	\$100,256
	Mbr litigation costs ULSP		07/10/2018	\$27,899
	Mbr litigation costs ULSP		08/07/2018	\$60,086
	Total Itemized Transactions with this Payee/Payer			\$647,449
	Total Non-Itemized Transactions with this Payee/Payer			\$13,802
	Total of All Transactions with this Payee/Payer for This Schedule			\$661,251
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		09/11/2017	\$35,975
	Mbr litigation costs ULSP		10/06/2017	\$13,696
Type or Classification (B)	Mbr litigation costs ULSP		11/06/2017	\$12,252
	Mbr litigation costs ULSP		12/05/2017	\$7,053
State Association	Mbr litigation costs ULSP		01/08/2018	\$15,723
	Mbr litigation costs ULSP		03/05/2018	\$11,646
	Mbr litigation costs ULSP		04/06/2018	\$8,771
	Mbr litigation costs ULSP		05/04/2018	\$11,017
	Mbr litigation costs ULSP		06/05/2018	\$8,861
	Mbr litigation costs ULSP		07/10/2018	\$12,798
	Mbr litigation costs ULSP		08/07/2018	\$11,190
	Total Itemized Transactions with this Payee/Payer			\$148,982
	Total Non-Itemized Transactions with this Payee/Payer			\$6,484
	Total of All Transactions with this Payee/Payer for This Schedule			\$155,466
INTERCONTINENTAL SAINT PAUL RIVERFRONT 11 E KELLOGG BLVD ST PAUL MN 55101	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		04/05/2018	\$14,820
	Total Itemized Transactions with this Payee/Payer			\$14,820
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,208
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,028
Hotel				
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		09/11/2017	\$21,803
	Mbr litigation costs ULSP		01/08/2018	\$12,524
Type or Classification (B)	Mbr litigation costs ULSP		03/05/2018	\$9,745
	Mbr litigation costs ULSP		05/04/2018	\$11,101
State Association	Mbr litigation costs ULSP		06/06/2018	\$10,767
	Total Itemized Transactions with this Payee/Payer			\$65,940
	Total Non-Itemized Transactions with this Payee/Payer			\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule			\$69,644
JAMES POTTERTON 330 SIMS ROAD SANTA CRUZ CA 95060	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		07/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,675
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,675
Recruiting				
JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,191
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,191
Airline				
JONES, SNEAD, WERTHEIM, & CLIFFORD, P.A. PO BOX 2228 SANTA FE NM 87504	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation admin ULSP		03/05/2018	\$5,975
	Total Itemized Transactions with this Payee/Payer			\$5,975
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$1,026
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,001

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing	11/30/2017	\$8,000
	Membership recruiting and organizing	12/13/2017	\$8,000
	Membership recruiting and organizing	01/11/2018	\$8,000
	Membership recruiting and organizing	02/08/2018	\$8,000
	Membership recruiting and organizing	03/15/2018	\$8,000
	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
Type or Classification (B) Curriculum Developer and Trainer	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/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,978
Type or Classification (B) Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SW 10TH AVE TOPEKA KS 66612	Mbr litigation costs ULSP	09/11/2017	\$10,982
	Mbr litigation costs ULSP	10/06/2017	\$6,612
	Mbr litigation costs ULSP	11/06/2017	\$7,590
	Mbr litigation costs ULSP	12/06/2017	\$11,551
	Mbr litigation costs ULSP	01/08/2018	\$8,306
	Mbr litigation costs ULSP	02/06/2018	\$9,538
	Mbr litigation costs ULSP	03/05/2018	\$7,827
	Mbr litigation costs ULSP	05/04/2018	\$14,785
	Mbr litigation costs ULSP	06/06/2018	\$7,393
	Mbr litigation costs ULSP	07/10/2018	\$11,280
Type or Classification (B) State Association	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/Payer		\$7,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN PATRICIA LYONS 621 BAY RIDGE AVE ANNAPOLIS MD 21403			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING NY 10516	Mbr/staff education	07/11/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,675
Type or Classification (B) Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/11/2017	\$33,662
	Mbr litigation costs ULSP	10/06/2017	\$34,183
	Mbr litigation costs ULSP	11/06/2017	\$20,885
	Mbr litigation costs ULSP	12/06/2017	\$20,785
	Mbr litigation costs ULSP	01/08/2018	\$24,247
	Mbr litigation costs ULSP	02/06/2018	\$14,793
	Mbr litigation costs ULSP	03/05/2018	\$20,220
	Mbr litigation costs ULSP	04/06/2018	\$28,988
	Mbr litigation costs ULSP	05/04/2018	\$24,146
	Mbr litigation costs ULSP	06/06/2018	\$32,466
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/10/2018	\$22,887
	Mbr litigation costs ULSP	08/07/2018	\$58,586
	Total Itemized Transactions with this Payee/Payer		\$335,848
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENWOOD OAKLAND COMMUNITY ORGANIZATION			

C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653	Purpose (C)	Date (D)	Amount (E)
	Partnership to recruit mbrs	12/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Bargaining negotiations	10/27/2017	\$6,650
	Bargaining negotiations	07/11/2018	\$5,156
	Total Itemized Transactions with this Payee/Payer		\$11,806
	Total Non-Itemized Transactions with this Payee/Payer		\$31,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,456
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRISTINE L. DOUGHERTY 1006 WAVERLY ROAD TALLAHASSEE FL 32312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR NOTES 7435 MICHIGAN AVENUE DETROIT MI 48210	Mbr/staff education	08/08/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAUREN CAROL BAKER 3415 N MURRAY AVE MILWAUKEE WI 53211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL 60018	Mbr/staff education	03/22/2018	\$12,799
	Mbr/staff education	03/22/2018	\$15,888
	Mbr/staff education	03/22/2018	\$7,354
	Total Itemized Transactions with this Payee/Payer		\$36,041
	Total Non-Itemized Transactions with this Payee/Payer		\$1,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,822
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/11/2017	\$6,465
	Mbr litigation costs ULSP	10/06/2017	\$7,287
	Mbr litigation costs ULSP	01/08/2018	\$7,968
	Mbr/staff education	02/22/2018	\$5,964
	Mbr litigation costs ULSP	03/05/2018	\$8,335
	Mbr litigation costs ULSP	04/06/2018	\$7,043
	Mbr litigation costs ULSP	05/04/2018	\$5,241
	Mbr litigation costs ULSP	06/06/2018	\$13,122
	Mbr/staff education	06/21/2018	\$5,058
	Mbr litigation costs ULSP	07/10/2018	\$7,184
	Mbr litigation costs ULSP	08/07/2018	\$9,665
	Total Itemized Transactions with this Payee/Payer		\$83,332
	Total Non-Itemized Transactions with this Payee/Payer		\$25,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,229
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education	11/02/2017	\$6,739
	Mbr/staff education	11/02/2017	\$34,468
	Mbr/staff education	11/02/2017	\$50,500
	Mbr/staff education	03/01/2018	\$6,711
	Mbr/staff education	03/01/2018	\$50,601
	Total Itemized Transactions with this Payee/Payer		\$278,507
Type or Classification (B)			
	Total Non-Itemized Transactions with this Payee/Payer		\$45,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,990

Communications	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/01/2018	\$34,455
	Mbr/staff education	07/05/2018	\$52,860
	Mbr/staff education	07/05/2018	\$7,057
	Mbr/staff education	07/05/2018	\$35,116
	Total Itemized Transactions with this Payee/Payer		\$278,507
	Total Non-Itemized Transactions with this Payee/Payer		\$45,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,990
Name and Address (A)			
MACK SUMNER COMMUNICATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
3100 CLARENDON BLVD, STE 20			
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$20,132
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$20,132
Type or Classification (B)			
Consulting - Direct mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$14,718
	Mbr litigation costs ULSP	10/06/2017	\$5,778
35 COMMUNITY DRIVE	Mbr litigation costs ULSP	11/06/2017	\$20,562
AUGUSTA	Mbr litigation costs ULSP	12/06/2017	\$5,992
ME	Mbr litigation costs ULSP	02/06/2018	\$31,616
04330	Mbr litigation costs ULSP	03/05/2018	\$15,418
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$18,468
State Association	Mbr litigation costs ULSP	05/04/2018	\$12,675
	Mbr litigation costs ULSP	06/06/2018	\$16,907
	Mbr litigation costs ULSP	07/10/2018	\$22,297
	Mbr litigation costs ULSP	08/07/2018	\$11,924
	Total Itemized Transactions with this Payee/Payer		\$176,355
	Total Non-Itemized Transactions with this Payee/Payer		\$4,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,721
Name and Address (A)			
MARK A. KEMP	Purpose (C)	Date (D)	Amount (E)
219 HUNTINGTON AVE	Mbr/staff education	03/08/2018	\$6,000
MORGANTOWN	Total Itemized Transactions with this Payee/Payer		\$6,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
26501	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Editor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES	Mbr litigation admin ULSP	09/07/2017	\$6,581
18128 DARNELL DR	Mbr litigation admin ULSP	11/30/2017	\$8,769
OLNEY	Mbr litigation admin ULSP	12/20/2017	\$5,544
MD	Total Itemized Transactions with this Payee/Payer		\$20,894
20832	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,469
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$13,355
	Mbr litigation costs ULSP	10/06/2017	\$13,633
140 MAIN STREET	Mbr litigation costs ULSP	11/06/2017	\$11,473
ANNAPOLIS	Mbr litigation costs ULSP	12/05/2017	\$14,360
MD	Mbr litigation costs ULSP	01/08/2018	\$12,368
21401	Mbr litigation costs ULSP	02/06/2018	\$14,453
Type or Classification (B)	Mbr/staff education	03/01/2018	\$8,176
State Association	Mbr litigation costs ULSP	03/05/2018	\$15,793
	Mbr litigation costs ULSP	04/06/2018	\$21,703
	Mbr litigation costs ULSP	05/04/2018	\$15,702
	Mbr litigation costs ULSP	06/05/2018	\$18,106
	Mbr litigation costs ULSP	07/10/2018	\$21,317
	Mbr litigation costs ULSP	08/07/2018	\$18,149
	Total Itemized Transactions with this Payee/Payer		\$198,588
	Total Non-Itemized Transactions with this Payee/Payer		\$3,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASCIOLA CAMPAIGN CONSULTING, LLC	Mbr/staff education	11/21/2017	\$5,000
11 WOLCOTT ST	Total Itemized Transactions with this Payee/Payer		\$5,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
04102			
Type or Classification (B)			

Consultant - Membership Organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Mbr litigation costs ULSP	09/11/2017	\$144,181
	Mbr litigation costs ULSP	10/06/2017	\$91,465
	Mbr litigation costs ULSP	12/05/2017	\$247,615
	Mbr litigation costs ULSP	01/08/2018	\$139,058
	Mbr litigation costs ULSP	02/06/2018	\$118,391
	Mbr litigation costs ULSP	03/05/2018	\$7,025
	Mbr litigation costs ULSP	04/06/2018	\$184,070
	Mbr litigation costs ULSP	05/04/2018	\$146,805
	Mbr litigation costs ULSP	06/05/2018	\$175,095
	Mbr litigation costs ULSP	07/10/2018	\$139,911
Type or Classification (B) State Association	Mbr litigation costs ULSP	08/07/2018	\$181,855
	Total Itemized Transactions with this Payee/Payer		\$1,575,471
	Total Non-Itemized Transactions with this Payee/Payer		\$3,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,579,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,302
Type or Classification (B) State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER INC. PO BOX 13793 NEWARK NJ 07188			
	Mbr defense expenses	11/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/11/2017	\$59,367
	Mbr litigation costs ULSP	10/06/2017	\$70,731
	Mbr litigation costs ULSP	11/06/2017	\$86,631
	Mbr litigation costs ULSP	12/05/2017	\$68,814
	Mbr litigation costs ULSP	01/08/2018	\$47,853
	Mbr litigation costs ULSP	02/06/2018	\$54,606
	Mbr litigation costs ULSP	03/05/2018	\$58,971
	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
Type or Classification (B) State Association	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/Payer		\$9,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906			
	Bargaining negotiations	10/05/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B) Electronic Document Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mbr litigation costs ULSP	09/11/2017	\$15,892
	Mbr litigation costs ULSP	12/05/2017	\$5,006
	Mbr litigation costs ULSP	01/08/2018	\$5,412
	Mbr litigation costs ULSP	02/06/2018	\$6,155
	Mbr litigation costs ULSP	03/05/2018	\$6,296
	Mbr litigation costs ULSP	04/06/2018	\$5,575
	Mbr litigation costs ULSP	05/04/2018	\$14,191
	Mbr litigation costs ULSP	06/05/2018	\$9,517
	Mbr litigation costs ULSP	07/10/2018	\$14,531
	Mbr litigation costs ULSP	08/14/2018	\$16,231
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$98,806
	Total Non-Itemized Transactions with this Payee/Payer		\$7,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY	Mbr litigation costs ULSP	09/11/2017	\$15,764
	Total Itemized Transactions with this Payee/Payer		\$108,761
	Total Non-Itemized Transactions with this Payee/Payer		\$11,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,767

MO 65101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	11/06/2017	\$8,307
	Mbr litigation costs ULSP	12/06/2017	\$5,729
State Association	Mbr litigation costs ULSP	01/08/2018	\$8,151
	Mbr litigation costs ULSP	03/05/2018	\$29,286
	Mbr litigation costs ULSP	04/06/2018	\$8,027
	Mbr litigation costs ULSP	05/04/2018	\$7,707
	Mbr litigation costs ULSP	06/06/2018	\$11,520
	Mbr litigation costs ULSP	07/10/2018	\$7,901
	Mbr litigation costs ULSP	08/07/2018	\$6,369
	Total Itemized Transactions with this Payee/Payer		\$108,761
	Total Non-Itemized Transactions with this Payee/Payer		\$11,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,767
Name and Address (A)			
MOSAIC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE			
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$6,066
Type or Classification (B)			
Printing Services			
Name and Address (A)			
MSI INTERNATIONAL EAST, INC.	Purpose (C)	Date (D)	Amount (E)
650 PARK AVE, STE 100	Research svcs/statistics	04/26/2018	\$134,800
KING OF PRUSSIA	Total Itemized Transactions with this Payee/Payer		\$134,800
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$134,800
Type or Classification (B)			
Consultant			
Name and Address (A)			
NATIONAL EDUCATION ASSOC OF SOUTH BEND	Purpose (C)	Date (D)	Amount (E)
2015 WEST WESTERN AVE	Local President release time	10/19/2017	\$6,375
SOUTH BEND	Local President release time	03/15/2018	\$6,375
IN	Total Itemized Transactions with this Payee/Payer		\$12,750
46619	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
Local Association			
Name and Address (A)			
NATIONAL INSTITUTE ON RETIREMENT SECURITY	Purpose (C)	Date (D)	Amount (E)
1612 K STREET NW, SUITE 500	Mbr/staff education	01/11/2018	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE	Mbr litigation costs ULSP	09/11/2017	\$51,647
	Mbr litigation costs ULSP	10/06/2017	\$8,982
9 SOUTH SPRING STREET	Mbr litigation costs ULSP	11/06/2017	\$10,703
CONCORD	Mbr litigation costs ULSP	12/06/2017	\$14,893
NH	Mbr litigation costs ULSP	01/08/2018	\$8,306
03301	Mbr litigation costs ULSP	02/06/2018	\$11,730
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$6,294
	Mbr litigation costs ULSP	04/06/2018	\$10,404
State Association	Mbr litigation costs ULSP	05/04/2018	\$12,325
	Mbr litigation costs ULSP	07/10/2018	\$30,106
	Mbr litigation costs ULSP	08/07/2018	\$27,688
	Total Itemized Transactions with this Payee/Payer		\$193,078
	Total Non-Itemized Transactions with this Payee/Payer		\$6,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,597
Name and Address (A)			
NEA ALASKA	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD ROAD	Mbr litigation costs ULSP	12/06/2017	\$10,954
ANCHORAGE	Mbr litigation costs ULSP	04/06/2018	\$9,166
AK	Total Itemized Transactions with this Payee/Payer		\$20,120
99517	Total Non-Itemized Transactions with this Payee/Payer		\$12,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,236
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NEA RHODE ISLAND	Purpose (C)	Date (D)	Amount (E)
99 BALD HILL ROAD	Mbr litigation costs ULSP	09/11/2017	\$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 (B)	Mbr litigation costs ULSP	05/04/2018	\$7,845
State Association	Mbr litigation costs ULSP	06/06/2018	\$8,928
	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/Payer		\$13,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,239
Name and Address (A)	Purpose (C)	Date (D)	Amount (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
87505	Mbr litigation costs ULSP	03/05/2018	\$18,281
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$6,107
State Association	Mbr litigation costs ULSP	05/04/2018	\$11,057
	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/Payer		\$1,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$18,094
	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 (B)	Mbr litigation costs ULSP	04/06/2018	\$28,392
State Association	Mbr litigation costs ULSP	05/04/2018	\$24,230
	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/Payer		\$7,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC.			
307 INTERNATIONAL CIRCLE, S			
HUNT VALLEY			
MD			
21030			
Type or Classification (B)			
Media Services			
			\$0
			\$6,400
			\$6,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$11,736
	Mbr litigation costs ULSP	10/06/2017	\$26,622
	Mbr litigation costs ULSP	11/06/2017	\$13,131
3511 E HARMON AVE	Mbr litigation costs ULSP	12/06/2017	\$14,806
LAS VEGAS	Mbr litigation costs ULSP	01/08/2018	\$22,722
NV	Mbr litigation costs ULSP	02/06/2018	\$11,345
89121	Mbr litigation costs ULSP	03/05/2018	\$28,080
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$13,387
State Association	Mbr litigation costs ULSP	05/04/2018	\$16,009
	Mbr litigation costs ULSP	06/06/2018	\$21,552
	Mbr litigation costs ULSP	07/10/2018	\$19,595
	Mbr litigation costs ULSP	08/07/2018	\$15,347
	Total Itemized Transactions with this Payee/Payer		\$214,332
	Total Non-Itemized Transactions with this Payee/Payer		\$15,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$259,608
	Mbr litigation costs ULSP	10/06/2017	\$321,007
PO BOX 1211	Mbr litigation costs ULSP	11/06/2017	\$190,669
TRENTON	Mbr litigation costs ULSP	12/06/2017	\$79,043
NJ	Mbr litigation costs ULSP	12/20/2017	\$195,224
08607	Mbr litigation costs ULSP	01/08/2018	\$126,136
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$316,110
	Mbr litigation costs ULSP	03/05/2018	\$362,781
State Association	Total Itemized Transactions with this Payee/Payer		\$3,655,577
	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,668,471

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	04/06/2018	\$497,271
	Mbr defense expenses	04/18/2018	\$6,040
	Mbr litigation costs ULSP	05/04/2018	\$323,360
	Mbr litigation costs ULSP	06/06/2018	\$295,144
	Mbr litigation costs ULSP	07/10/2018	\$306,173
	Mbr litigation costs ULSP	08/07/2018	\$377,011
	Total Itemized Transactions with this Payee/Payer		\$3,655,577
	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,668,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$13,278
	Mbr litigation costs ULSP	10/06/2017	\$9,370
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/06/2017	\$10,026
LATHAM	Mbr litigation costs ULSP	12/06/2017	\$10,330
NY	Mbr litigation costs ULSP	01/08/2018	\$11,734
12110	Mbr litigation costs ULSP	02/06/2018	\$11,309
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$7,796
State Association	Mbr litigation costs ULSP	04/06/2018	\$11,786
	Mbr litigation costs ULSP	05/04/2018	\$10,715
	Mbr litigation costs ULSP	06/06/2018	\$11,348
	Mbr litigation costs ULSP	07/10/2018	\$12,219
	Mbr litigation costs ULSP	08/07/2018	\$13,252
	Total Itemized Transactions with this Payee/Payer		\$133,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,163
Name and Address (A)			
NGP VAN INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 392264	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
15251			
Type or Classification (B)			
Consultant - Campaign			
Name and Address (A)			
NOBLESVILLE TEACHER'S FORUM	Purpose (C)	Date (D)	Amount (E)
18111 CUMBERLAND RD	Local President release time	10/19/2017	\$6,250
NOBLESVILLE	Local President release time	07/25/2018	\$6,250
IN	Total Itemized Transactions with this Payee/Payer		\$12,500
46060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
700 S SALISBURY STREET	Local President release time	10/19/2017	\$6,126
RALEIGH	Local President release time	03/15/2018	\$6,126
NC	Total Itemized Transactions with this Payee/Payer		\$12,252
27611	Total Non-Itemized Transactions with this Payee/Payer		\$12,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,536
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
301 N 4TH ST	Mbr litigation costs ULSP	10/06/2017	\$5,722
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$5,722
ND	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$25,719
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$76,232
BOX 2550	Mbr litigation costs ULSP	10/06/2017	\$105,266
225 EAST BROAD STREET	Mbr litigation costs ULSP	11/06/2017	\$110,941
COLUMBUS	Mbr litigation costs ULSP	12/05/2017	\$112,760
OH	Mbr litigation costs ULSP	01/08/2018	\$110,493
43216	Mbr litigation costs ULSP	02/06/2018	\$111,826
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$124,234
State Association	Mbr litigation costs ULSP	04/06/2018	\$131,601
	Mbr litigation costs ULSP	05/04/2018	\$133,331
	Mbr litigation costs ULSP	06/05/2018	\$129,741
	Total Itemized Transactions with this Payee/Payer		\$1,407,097
	Total Non-Itemized Transactions with this Payee/Payer		\$11,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,196

	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/Payer		\$11,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	Mbr litigation costs ULSP	09/11/2017	\$15,724
	Mbr litigation costs ULSP	10/06/2017	\$13,486
	Mbr litigation costs ULSP	11/06/2017	\$17,209
	Mbr litigation costs ULSP	12/06/2017	\$23,707
	Mbr litigation costs ULSP	01/08/2018	\$14,778
	Mbr litigation costs ULSP	02/06/2018	\$22,236
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$24,423
	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/Payer		\$2,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Mbr litigation costs ULSP	09/11/2017	\$44,524
	Mbr litigation costs ULSP	10/06/2017	\$27,296
	Mbr litigation costs ULSP	11/06/2017	\$23,447
	Mbr litigation costs ULSP	12/06/2017	\$25,149
	Mbr litigation costs ULSP	01/08/2018	\$36,816
	Mbr litigation costs ULSP	02/06/2018	\$23,865
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$16,046
	Mbr litigation costs ULSP	04/06/2018	\$37,998
State Association	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/Payer		\$3,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/11/2017	\$101,218
	Mbr litigation costs ULSP	10/06/2017	\$116,497
	Mbr litigation costs ULSP	11/06/2017	\$123,563
	Mbr litigation costs ULSP	12/06/2017	\$196,454
	Mbr litigation costs ULSP	01/08/2018	\$101,128
	Mbr litigation costs ULSP	02/06/2018	\$139,511
	Mbr litigation costs ULSP	03/05/2018	\$117,302
	Mbr litigation costs ULSP	04/06/2018	\$109,198
	Mbr litigation costs ULSP	05/04/2018	\$109,728
	Mbr litigation costs ULSP	06/06/2018	\$162,120
Type or Classification (B)	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/Payer		\$18,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,565,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402	Mbr/staff education	08/08/2018	\$7,163
	Total Itemized Transactions with this Payee/Payer		\$7,163
	Total Non-Itemized Transactions with this Payee/Payer		\$11,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,493
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL 1160 FIRST AVE KING OF PRUSSIA PA 19406	Mbr/staff education	08/29/2018	\$8,305
	Mbr/staff education	08/29/2018	\$34,298
	Total Itemized Transactions with this Payee/Payer		\$42,603
	Total Non-Itemized Transactions with this Payee/Payer		\$5,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,674
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP PO BOX 742689 ATLANTA GA 30374	Mbr/staff education	02/22/2018	\$5,510
	Mbr/staff education	02/22/2018	\$7,666
	Total Itemized Transactions with this Payee/Payer		\$78,887
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,747

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	\$5,233
	Mbr/staff education	02/22/2018	\$5,184
	Mbr/staff education	04/26/2018	\$6,221
	Mbr/staff education	04/26/2018	\$7,486
	Mbr/staff education	04/26/2018	\$5,184
	Mbr/staff education	04/26/2018	\$6,394
	Mbr/staff education	04/26/2018	\$5,330
	Total Itemized Transactions with this Payee/Payer		\$78,887
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,747
Name and Address (A)			
RENAISSANCE CLEVELAND HOTEL	Purpose (C)	Date (D)	Amount (E)
24 PUBLIC SQUARE	Mbr/staff education	08/29/2018	\$45,586
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$45,586
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,076
44113	Total of All Transactions with this Payee/Payer for This Schedule		\$54,662
Type or Classification (B)			
Hotel			
Name and Address (A)			
RETHINKING SCHOOLS LTD	Purpose (C)	Date (D)	Amount (E)
PO BOX 2222	Mbr/staff education	10/05/2017	\$17,814
WILLISTON	Total Itemized Transactions with this Payee/Payer		\$17,814
VT	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
05495	Total of All Transactions with this Payee/Payer for This Schedule		\$18,814
Type or Classification (B)			
Non-profit			
Name and Address (A)			
RICHARD W. MILLER	Purpose (C)	Date (D)	Amount (E)
480 BECK RD	Total Itemized Transactions with this Payee/Payer		\$0
SALISBURY	Total Non-Itemized Transactions with this Payee/Payer		\$10,184
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,184
28144			
Type or Classification (B)			
Member			
Name and Address (A)			
ROCKFORD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6097 BELMONT AVE	Local President release time	02/22/2018	\$5,849
BELMONT	Local President release time	04/05/2018	\$5,849
MI	Total Itemized Transactions with this Payee/Payer		\$11,698
49306	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,698
Local Association			
Name and Address (A)			
RUTGERS, THE STATE UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
94 ROCKAFELLER ROAD	Mbr/staff education	07/11/2018	\$5,808
PISCATAWAY	Total Itemized Transactions with this Payee/Payer		\$5,808
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08854	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
SADDLEBACK VALLEY EDUCATORS ASSOC.	Purpose (C)	Date (D)	Amount (E)
25201 PASEO DE ALICIA #150	Local President release time	10/19/2017	\$6,750
LAGUNA HILLS	Local President release time	03/15/2018	\$6,750
CA	Total Itemized Transactions with this Payee/Payer		\$13,500
92656	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER	Legal defense	08/14/2018	\$15,343
1221 LOCUST ST, STE 250	Total Itemized Transactions with this Payee/Payer		\$38,488
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,488

MO 63103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal defense	08/14/2018	\$23,145
Law Firm	Total Itemized Transactions with this Payee/Payer		\$38,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,488
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Freight Forwarding Service	Total Non-Itemized Transactions with this Payee/Payer		\$9,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL RESTON 11810 SUNRISE VALLEY DR RESTON VA 20191	Mbr/staff education	11/02/2017	\$7,444
Type or Classification (B)	Mbr/staff education	11/02/2017	\$6,214
	Mbr/staff education	11/02/2017	\$5,428
	Total Itemized Transactions with this Payee/Payer		\$19,086
	Total Non-Itemized Transactions with this Payee/Payer		\$4,241
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$23,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BAY POINT RESORT 4114 JAN COOLEY DR PANAMA CITY BEACH FL 32408	Mbr/staff education	08/22/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COLUMBIA DOWNTOWN 1400 MAIN ST COLUMBIA SC 29201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,706
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$42,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215	Mbr/staff education	08/01/2018	\$6,176
Type or Classification (B)	Mbr/staff education	08/01/2018	\$40,799
	Mbr/staff education	08/01/2018	\$21,523
	Total Itemized Transactions with this Payee/Payer		\$68,498
	Total Non-Itemized Transactions with this Payee/Payer		\$982
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$69,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,119
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD 21201	Mbr/staff education	12/13/2017	\$11,180
Type or Classification (B)	Mbr/staff education	12/13/2017	\$6,930
	Mbr/staff education	12/13/2017	\$36,362
	Mbr/staff education	12/13/2017	\$45,761
	Total Itemized Transactions with this Payee/Payer		\$100,233
	Total Non-Itemized Transactions with this Payee/Payer		\$5,197
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$105,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAN DIEGO MARINA 1380 HARBOR ISLAND DR	Total Itemized Transactions with this Payee/Payer		\$138,963
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,963

SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/21/2017	\$138,963
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$138,963
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$138,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINCLAIR BROADCAST GROUP	Mbr/staff education	03/29/2018	\$9,000
PO BOX 206270	Mbr/staff education	03/29/2018	\$20,500
DALLAS	Mbr/staff education	04/05/2018	\$8,750
TX	Mbr/staff education	04/05/2018	\$8,750
75320	Total Itemized Transactions with this Payee/Payer		\$47,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$51,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Mbr/staff education	04/26/2018	\$9,575
PO BOX 289	Mbr/staff education	04/26/2018	\$9,575
LAUREL	Total Itemized Transactions with this Payee/Payer		\$19,150
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$19,150
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SCIENCE RESEARCH, EVALUATION & MEASUREMENT, LLC	Total Itemized Transactions with this Payee/Payer		\$0
2088 SCOTTINGHAM DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
DUBLIN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
OH			
43016			
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr/staff education	12/20/2017	\$7,444
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	03/05/2018	\$7,336
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$14,780
SC	Total Non-Itemized Transactions with this Payee/Payer		\$24,939
29210	Total of All Transactions with this Payee/Payer for This Schedule		\$39,719
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$31,312
PIERRE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,312
SD			
57501			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
2702 LOVE FIELD DR	Total Non-Itemized Transactions with this Payee/Payer		\$220,987
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$220,987
TX			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONE LANTERN FILMS, INC.	Mbr/staff education	01/18/2018	\$10,000
28 HILLSIDE AVE	Mbr/staff education	08/08/2018	\$8,000
SUFFERN	Total Itemized Transactions with this Payee/Payer		\$18,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10901	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Film Distributor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNNYSIDE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0

SUITE 203 1 W WETMORE TUCSON AZ 85705	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY 3417 SOUTHVIEW AVE MONTGOMERY AL 36111	Research svcs/statistics	09/28/2017	\$37,500
	Research svcs/statistics	04/05/2018	\$6,250
	Research svcs/statistics	04/19/2018	\$6,250
	Research svcs/statistics	05/31/2018	\$6,250
	Research svcs/statistics	07/18/2018	\$6,250
	Research svcs/statistics	08/15/2018	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,750
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,750
Name and Address (A)			
TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703	Purpose (C)	Date (D)	Amount (E)
	Local President release time	10/19/2017	\$12,500
	Local President release time	03/15/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	09/11/2017	\$25,440
	Mbr litigation costs ULSP	10/06/2017	\$6,736
	Mbr litigation costs ULSP	11/06/2017	\$21,335
	Mbr litigation costs ULSP	01/08/2018	\$26,677
	Mbr litigation costs ULSP	02/06/2018	\$24,799
	Mbr litigation costs ULSP	03/05/2018	\$24,464
	Mbr litigation costs ULSP	04/06/2018	\$6,973
	Mbr litigation costs ULSP	05/04/2018	\$25,828
	Mbr litigation costs ULSP	06/06/2018	\$23,975
	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/Payer		\$254,631
	Total Non-Itemized Transactions with this Payee/Payer		\$2,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Mbr litigation costs ULSP	09/11/2017	\$42,491
	Mbr litigation costs ULSP	10/06/2017	\$71,081
	Mbr litigation costs ULSP	11/06/2017	\$20,413
	Mbr litigation costs ULSP	12/06/2017	\$13,071
	Mbr litigation costs ULSP	01/08/2018	\$10,604
	Mbr litigation costs ULSP	02/06/2018	\$26,560
	Mbr litigation costs ULSP	03/05/2018	\$14,770
	Mbr litigation costs ULSP	04/06/2018	\$28,226
	Mbr litigation costs ULSP	05/04/2018	\$33,196
	Mbr litigation costs ULSP	06/06/2018	\$17,722
	Mbr litigation costs ULSP	07/10/2018	\$55,024
	Mbr litigation costs ULSP	08/07/2018	\$25,269
	Total Itemized Transactions with this Payee/Payer		\$358,427
	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,501
Name and Address (A)			
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	08/01/2018	\$5,157
	Total Itemized Transactions with this Payee/Payer		\$5,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005	Mbr/staff education	06/07/2018	\$21,523
	Mbr/staff education	06/21/2018	\$10,198
	Total Itemized Transactions with this Payee/Payer		\$31,721
	Total Non-Itemized Transactions with this Payee/Payer		\$3,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,904
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER	Mbr/staff education	03/01/2018	\$17,000
1920 L ST, NW, STE 775	Total Itemized Transactions with this Payee/Payer		\$17,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
20036			
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK HOTEL	Mbr/staff education	07/18/2018	\$14,436
1776 GRANT ST	Mbr/staff education	07/18/2018	\$25,784
DENVER	Mbr/staff education	08/01/2018	\$44,707
CO	Total Itemized Transactions with this Payee/Payer		\$84,927
80203	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,792
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN O'HARE	Mbr/staff education	03/29/2018	\$8,441
6100 NORTH RIVER RD	Total Itemized Transactions with this Payee/Payer		\$8,441
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$2,537
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,978
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY C DEDMAN	Mbr/staff education	03/15/2018	\$6,000
65 HOLLY LANE	Mbr/staff education	03/29/2018	\$6,000
ETTERS	Mbr/staff education	04/19/2018	\$15,000
PA	Mbr/staff education	04/26/2018	\$6,000
17319	Mbr/staff education	05/03/2018	\$6,000
Type or Classification (B)	Mbr/staff education	05/10/2018	\$6,000
State Affiliate Staff	Mbr/staff education	05/24/2018	\$6,000
	Mbr/staff education	06/07/2018	\$6,000
	Mbr/staff education	06/21/2018	\$6,000
	Mbr/staff education	07/05/2018	\$6,000
	Mbr/staff education	07/05/2018	\$6,000
	Mbr/staff education	07/25/2018	\$6,000
	Mbr/staff education	08/08/2018	\$6,000
	Mbr/staff education	08/22/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$93,000
	Total Non-Itemized Transactions with this Payee/Payer		\$202
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONEA STEWART INC.	Mbr/staff education	03/22/2018	\$7,200
4305 SHAMROCK LANE	Total Itemized Transactions with this Payee/Payer		\$7,200
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$4,420
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,620
36106			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRICE TALENT SERVICES, INC.	Bargaining negotiations	10/19/2017	\$17,875
PO BOX 2563	Total Itemized Transactions with this Payee/Payer		\$17,875
PRINCE FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,875
20678			
Type or Classification (B)			
Talent Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWIN RIVERS UNITED EDUCATORS	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 10	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
3318 HOWARD STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
MCCLELIAN			
CA			
95652			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		\$185,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,422

CHICAGO IL 60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC. PO BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,802
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/10/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	06/06/2018	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$5,503
	Total Non-Itemized Transactions with this Payee/Payer		\$15,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,765
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$16,292
	Mbr/staff education	09/28/2017	\$99,125
	Mbr/staff education	01/18/2018	\$98,934
	Mbr/staff education	01/18/2018	\$16,080
	Mbr/staff education	04/03/2018	\$16,037
	Mbr/staff education	04/03/2018	\$102,106
	Mbr/staff education	07/09/2018	\$101,106
	Mbr/staff education	07/09/2018	\$16,037
Type or Classification (B)			
Mailing Services	Total Itemized Transactions with this Payee/Payer		\$465,717
	Total Non-Itemized Transactions with this Payee/Payer		\$17,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,185
Name and Address (A)			
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,626
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UTAH EDUCATION ASSOCIATION 875 EAST PONTIAC DRIVE MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	12/06/2017	\$5,852
	Mbr litigation costs ULSP	01/08/2018	\$11,356
	Mbr litigation costs ULSP	08/07/2018	\$5,269
	Total Itemized Transactions with this Payee/Payer		\$22,477
	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,978
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Membership recruiting and organizing	09/28/2017	\$7,002
	Mbr litigation costs ULSP	10/06/2017	\$6,517
	Mbr litigation costs ULSP	11/06/2017	\$15,594
	Mbr/staff education	11/17/2017	\$25,000
	Mbr litigation costs ULSP	01/08/2018	\$16,916
	Mbr litigation costs ULSP	02/06/2018	\$10,606
	Mbr litigation costs ULSP	05/04/2018	\$5,969
	Mbr litigation costs ULSP	06/06/2018	\$25,495
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		\$113,099
	Total Non-Itemized Transactions with this Payee/Payer		\$11,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,115
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
VICTORIA JAYNE ROSSER	Total Itemized Transactions with this Payee/Payer		\$0
2708 MINTLAW AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
HENDERSON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NV			
89044			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$41,085
116 S 3RD ST	Mbr litigation costs ULSP	10/06/2017	\$24,620
RICHMOND	Mbr litigation costs ULSP	11/06/2017	\$24,492
VA	Mbr litigation costs ULSP	12/06/2017	\$24,358
23219	Mbr litigation costs ULSP	01/08/2018	\$20,633
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$40,140
State Association	Mbr litigation costs ULSP	03/05/2018	\$26,009
	Mbr litigation costs ULSP	04/06/2018	\$8,645
	Mbr litigation costs ULSP	05/04/2018	\$15,002
	Mbr litigation costs ULSP	06/06/2018	\$28,778
	Mbr litigation costs ULSP	07/10/2018	\$52,704
	Mbr litigation costs ULSP	08/07/2018	\$22,721
	Total Itemized Transactions with this Payee/Payer		\$329,187
	Total Non-Itemized Transactions with this Payee/Payer		\$3,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$20,008
PO BOX 9100	Mbr litigation costs ULSP	10/06/2017	\$44,752
FEDERAL WAY	Mbr litigation costs ULSP	11/06/2017	\$26,991
WA	Mbr litigation costs ULSP	01/08/2018	\$30,587
98063	Mbr litigation costs ULSP	02/06/2018	\$28,302
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$16,394
State Association	Mbr litigation costs ULSP	04/06/2018	\$54,158
	Mbr litigation costs ULSP	05/04/2018	\$11,827
	Mbr litigation costs ULSP	06/06/2018	\$23,891
	Mbr litigation costs ULSP	07/10/2018	\$43,649
	Mbr litigation costs ULSP	08/07/2018	\$16,587
	Total Itemized Transactions with this Payee/Payer		\$317,146
	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)	Purpose (C)	Date (D)	Amount (E)
WASHOE EDUCATION ASSOCIATION	Local President release time	10/19/2017	\$6,250
1890 DONALD STREET	Local President release time	03/15/2018	\$6,250
RENO	Total Itemized Transactions with this Payee/Payer		\$12,500
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 74008263	Total Non-Itemized Transactions with this Payee/Payer		\$8,916
CMGRP, INC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,916
CHICAGO			
IL			
60674			
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1558 QUARRIER ST	Total Non-Itemized Transactions with this Payee/Payer		\$31,102
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$31,102
WV			
25311			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
425 SUMMER ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,895
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,895
MA			
02210			
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN LAS VEGAS HOTEL & SPA		Mbr/staff education	01/11/2018	\$29,833
160 EAST FLAMINGO RD		Mbr/staff education	01/11/2018	\$10,030
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$39,863
NV		Total Non-Itemized Transactions with this Payee/Payer		\$37,008
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$76,871
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM M. ZUMETA		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 353055		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
UNIVERSITY OF WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SEATTLE				
WA				
98195				
Type or Classification (B)				
Writer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION		Mbr litigation costs ULSP	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 (B)		Mbr litigation costs ULSP	04/06/2018	\$26,644
State Association		Mbr litigation costs ULSP	05/04/2018	\$9,604
		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/Payer		\$181,305
		Total Non-Itemized Transactions with this Payee/Payer		\$7,313
		Total of All Transactions with this Payee/Payer for This Schedule		\$188,618
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYNDHAM GRAND JUPITER		Mbr/staff education	09/28/2017	\$5,000
HARBOURSIDE PLACE		Membership recruiting and organizing	03/08/2018	\$9,766
122 SOUNDINGS AVE		Membership recruiting and organizing	03/08/2018	\$11,237
JUPITER		Total Itemized Transactions with this Payee/Payer		\$26,003
FL		Total Non-Itemized Transactions with this Payee/Payer		\$3,868
33477		Total of All Transactions with this Payee/Payer for This Schedule		\$29,871
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/11/2017	\$19,086
115 E 22ND ST		Mbr litigation costs ULSP	10/06/2017	\$18,077
CHEYENNE		Mbr litigation costs ULSP	11/06/2017	\$13,767
WY		Mbr litigation costs ULSP	12/06/2017	\$5,118
82001		Mbr litigation costs ULSP	01/08/2018	\$22,066
Type or Classification (B)		Mbr litigation costs ULSP	03/05/2018	\$20,266
State Association		Mbr litigation costs ULSP	05/04/2018	\$23,302
		Mbr litigation costs ULSP	07/10/2018	\$13,690
		Mbr litigation costs ULSP	08/07/2018	\$39,433
		Total Itemized Transactions with this Payee/Payer		\$174,805
		Total Non-Itemized Transactions with this Payee/Payer		\$24,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$199,696
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EDUCATION ASSOCIATION		Local President release time	10/19/2017	\$12,500
945 WINDHAM COURT STE 1		Local President release time	03/15/2018	\$12,500
YOUNGSTOWN		Total Itemized Transactions with this Payee/Payer		\$25,000
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
44512		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Local Association				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)				
AFL-CIO SECRETARY-TREASURER				
815 16TH STREET NW				
WASHINGTON				
DC				
20006				
Type or Classification (B)				
Labor Federation				
Name and Address (A)				
ALABAMA EDUCATION ASSN				
P.O. BOX 4177				
422 DEXTER AVENUE				
MONTGOMERY				
AL				
36104				
Type or Classification (B)				
State Association				
Name and Address (A)				
ALASKA AIRLINES INC.				
PO BOX 68977				
SEATTLE				
WA				
98168				
Type or Classification (B)				
Airline				
Name and Address (A)				
ALPHA MEDIA				
731 S. PEAR ORCHARD RD, STE				
RIDGELAND				
MS				
39157				
Type or Classification (B)				
Media Services				
Name and Address (A)				
AMERICAN AIRLINES				
4333 AMON CARTER BLVD				
FT WORTH				
TX				
76155				
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICANS AGAINST DOUBLE TAXATION INC.				
660 NORTH CAPITOL ST, NW, S				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
ANGLE MASTAGNI MATHEWS POLITICAL				
507 N SYLVANIA AVE				
FORT WORTH				
TX				
76111				
Type or Classification (B)				
Consulting - Political				
Name and Address (A)				
ANZALONE LISZT GROVE RESEARCH, INC.				
260 COMMERCE ST, 4TH FLR				
MONTGOMERY				
AL				
36104				

Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy	05/31/2018	\$205,000
Total Itemized Transactions with this Payee/Payer		\$205,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$205,000

Purpose (C)	Date (D)	Amount (E)
Mbr communications tech	08/01/2018	\$55,000
Total Itemized Transactions with this Payee/Payer		\$55,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,882
Total of All Transactions with this Payee/Payer for This Schedule		\$5,882

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,910
Total of All Transactions with this Payee/Payer for This Schedule		\$5,910

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$93,914
Total of All Transactions with this Payee/Payer for This Schedule		\$93,914

Purpose (C)	Date (D)	Amount (E)
Contribution to issue advocacy org	12/18/2017	\$75,000
Total Itemized Transactions with this Payee/Payer		\$75,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy	12/13/2017	\$15,026
Mshp communication strategy	01/25/2018	\$20,781
Total Itemized Transactions with this Payee/Payer		\$35,807
Total Non-Itemized Transactions with this Payee/Payer		\$3,052
Total of All Transactions with this Payee/Payer for This Schedule		\$38,859

Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy	11/30/2017	\$26,000
Mshp communication strategy	02/01/2018	\$41,400
Total Itemized Transactions with this Payee/Payer		\$67,400
Total Non-Itemized Transactions with this Payee/Payer		\$872
Total of All Transactions with this Payee/Payer for This Schedule		\$68,272

Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	10/04/2017	\$290,000
345 E PALM LN	Mshp communication strategy	03/08/2018	\$75,000
PHOENIX	Mshp communication strategy	03/12/2018	\$25,000
AZ	Mshp communication strategy	04/17/2018	\$65,000
85004	Mshp communication strategy	04/25/2018	\$555,000
	Mshp communication developmt	06/28/2018	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,085,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,085,000
Name and Address (A)			
AT&T MOBILITY LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 6463	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,625
60197			
Type or Classification (B)			
Wireless Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT, INC.	Mshp communication strategy	09/07/2017	\$75,000
1725 I ST NW, STE 900	Mshp communication strategy	05/10/2018	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$90,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER INC.	State Ballot Measures	06/18/2018	\$10,000
1815 ADAMS MILL RD NW STE 3	State Ballot Measures	06/18/2018	\$50,000
WASHINGTON	State Ballot Measures	06/18/2018	\$20,000
DC	State Ballot Measures	06/18/2018	\$100,000
20009	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK PAC	Mshp communication developmt	09/07/2017	\$30,500
700 13TH ST, NW, STE 600	Total Itemized Transactions with this Payee/Payer		\$30,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,500
20005			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEPRINT INTERACTIVE LLC	Legis state pro-ed issues	05/30/2018	\$23,000
1730 RHODE ISLAND AVE NW, S	Legis state pro-ed issues	06/14/2018	\$7,000
WASHINGTON	Legis state pro-ed issues	07/11/2018	\$7,000
DC	Legis state pro-ed issues	07/11/2018	\$7,000
20036	Mshp communication strategy	08/02/2018	\$200,000
	Legis state pro-ed issues	08/22/2018	\$7,000
Type or Classification (B)	Mshp communication strategy	08/27/2018	\$150,000
Media Strategy Firm	Total Itemized Transactions with this Payee/Payer		\$401,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON TOWNSEND	NEA Fund fundraising costs	07/04/2018	\$10,000
208 RACHEL CT	Total Itemized Transactions with this Payee/Payer		\$10,000
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
19702			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC	NEA Fund admin/op costs	08/15/2018	\$6,000
SUITE 1200 WEST	Total Itemized Transactions with this Payee/Payer		\$6,000
7501 WISCONSIN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

MD 20814			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
CAMPAIGN INDUSTRIES, LLC	Purpose (C)	Date (D)	Amount (E)
1501 DEMPSTER ST	Mshp communication strategy	01/25/2018	\$25,000
EVANSTON	Total Itemized Transactions with this Payee/Payer		\$25,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
CATALIST LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 300	Mshp communications	01/25/2018	\$248,080
1090 VERMONT AVENUE, NW	Mshp communications	07/25/2018	\$164,220
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$412,300
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,375
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$421,675
Type or Classification (B)			
Consultant			
Name and Address (A)			
CHAD SCHLEGEL	Purpose (C)	Date (D)	Amount (E)
264 EAST BROADWAY, APT C402	Issue Advocacy Campaign	12/20/2017	\$5,500
NEW YORK	Mshp communication developmnt	06/21/2018	\$11,000
NY	Mshp communication developmnt	08/01/2018	\$11,000
10002	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Name and Address (A)			
CHISM STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
305 GREEN OAK LANE	Mshp communication strategy	12/07/2017	\$5,431
MADISON	Total Itemized Transactions with this Payee/Payer		\$5,431
MS	Total Non-Itemized Transactions with this Payee/Payer		\$4,750
39110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Type or Classification (B)			
Consultant			
Name and Address (A)			
CITIZENS WHO SUPPRT MAINE'S PUBLIC SCHLS	Purpose (C)	Date (D)	Amount (E)
35 COMMUNITY DR	Ballot init grant	10/27/2017	\$100,000
AUGUSTA	Ballot init grant	08/29/2018	\$70,000
ME	Total Itemized Transactions with this Payee/Payer		\$170,000
04330	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Advocacy Organization			
Name and Address (A)			
CIVIS ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
200 WEST MONROE ST, STE 220	Legis state pro-ed issues	03/01/2018	\$7,500
CHICAGO	Legis state pro-ed issues	06/07/2018	\$7,500
IL	Total Itemized Transactions with this Payee/Payer		\$15,000
60606	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Professional Services			
Name and Address (A)			
CLEAN MISSOURI	Purpose (C)	Date (D)	Amount (E)
510 EAST 115TH TERRACE	Ballot init grant	09/07/2017	\$250,000
KANSAS CITY	Ballot init grant	08/27/2018	\$250,000
MO	Total Itemized Transactions with this Payee/Payer		\$500,000
64131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Ballot initiative committee			
Name and Address (A)			
COALITION FOR REDISTRICTING REFORM	Purpose (C)	Date (D)	Amount (E)
35 E. GAY ST, #403	Ballot init grant	04/30/2018	\$10,000
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

OH 43215			
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
CODE AND PATTERN LLC	Purpose (C)	Date (D)	Amount (E)
16 CAMBRIDGE PL #2	Issue Advocacy Campaign	01/18/2018	\$6,000
BROOKLYN	Issue Advocacy Campaign	08/08/2018	\$7,500
NY	Total Itemized Transactions with this Payee/Payer		\$13,500
11238	Total Non-Itemized Transactions with this Payee/Payer		\$4,998
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,498
Web Design			
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE, 8TH FLR	Legis policy developmt	10/11/2017	\$22,750
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$22,750
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
Type or Classification (B)			
Events Planning			
Name and Address (A)			
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	08/01/2018	\$135,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$532
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,532
Type or Classification (B)			
State Association			
Name and Address (A)			
CONVENTIONS EXHIBITS PROMOTIONS INC.	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVENUE, 8TH FLO	NEA Fund fundraising costs	10/19/2017	\$16,362
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$16,362
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$16,362
Type or Classification (B)			
Convention Services			
Name and Address (A)			
COOK AND COMPANY	Purpose (C)	Date (D)	Amount (E)
600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037	Mbr/staff education	10/19/2017	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Type or Classification (B)			
Publisher			
Name and Address (A)			
CQ ROLL CALL, INC.	Purpose (C)	Date (D)	Amount (E)
1625 I ST NW, STE 200	Legis policy developmt	09/21/2017	\$67,643
WASHINGTON	Legis policy developmt	12/13/2017	\$55,000
DC	Total Itemized Transactions with this Payee/Payer		\$122,643
20006	Total Non-Itemized Transactions with this Payee/Payer		\$3,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,533
Type or Classification (B)			
Media Production			
Name and Address (A)			
DANIEL EPSTEIN	Purpose (C)	Date (D)	Amount (E)
101 RUNYON AVE.	NEA Fund fundraising costs	07/03/2018	\$7,500
PISCATAWAY	Total Itemized Transactions with this Payee/Payer		\$7,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08854	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,763
PO Box 20706	Total of All Transactions with this Payee/Payer for This Schedule		\$48,763
ATLANTA			

GA 30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Mshp communication strategy	10/19/2017	\$5,500
	Mshp communication strategy	11/16/2017	\$7,500
	Mshp communication strategy	11/21/2017	\$10,000
	Mshp communication strategy	08/15/2018	\$12,000
	Mshp communication strategy	08/22/2018	\$21,000
	Legis policy developmt	08/29/2018	\$12,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,050
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,700
Name and Address (A)			
DIRECT MAIL PROCESSORS INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,627
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
DISCOURSE INTELLIGENCE, INC. 11140 ROCKVILLE PIKE, STE 1 ROCKVILLE MD 20852	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Data Consultant			
Name and Address (A)			
DUNBAR ARMORED, INC. PO BOX 64115 BALTIMORE MD 21264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Type or Classification (B)			
Security Services			
Name and Address (A)			
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	06/28/2018	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,398
Type or Classification (B)			
State Association			
Name and Address (A)			
ELEMENT BOSTON SEAPORT 391-395 D ST BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,558
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMRZ LLC 2309 BERRY HILL CIRCLE AUSTIN TX 78559	Mbr/staff training - Legislative	10/11/2017	\$6,750
	Mbr/staff training - Legislative	10/11/2017	\$10,712
	Mbr/staff training - Legislative	12/13/2017	\$8,088
	Mbr/staff training - Legislative	12/13/2017	\$6,500
	Mbr/staff training - Legislative	08/22/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$39,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,080
Strategy Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$57,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1 HACKER WAY MENLO PARK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,994

CA 94205			
Type or Classification (B)			
Technology			
Name and Address (A)			
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,886
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC.	Legis policy developmt	10/05/2017	\$154,650
	Mshp communication strategy	04/05/2018	\$8,280
1 THOMAS CIRCLE NW, 8TH FL WASHINGTON DC 20005	Mshp communication strategy	04/05/2018	\$8,280
	Mshp communication strategy	04/05/2018	\$8,280
	Legis policy developmt	07/18/2018	\$21,000
	Mshp communication strategy	08/22/2018	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$221,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,490
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Mshp communication strategy	02/23/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC			
1901 L ST NW, STE 702 WASHINGTON DC 20036	Legis state pro-ed issues	03/15/2018	\$13,400
	Total Itemized Transactions with this Payee/Payer		\$13,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT DENVER			
1750 WELTON ST DENVER CO 80202	Mshp communication strategy	11/29/2017	\$20,754
	Mshp communication strategy	11/29/2017	\$5,926
	Mshp communication strategy	11/29/2017	\$18,302
	Total Itemized Transactions with this Payee/Payer		\$44,982
	Total Non-Itemized Transactions with this Payee/Payer		\$4,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,505
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER ALBANY EDUCATION ASSOCIATION CLASSIFIED EMPLOYEES 1400 SALEM AVE ALBANY OR 97321	Mbr communications tech	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRETCHEN CASEY NAKANISHI UNIT 238 13260 WIMBERLY SQ SAN DIEGO CA 92128	NEA Fund fundraising costs	07/05/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,512
803 WOODSIDE PKWY, STE 101 SILVER SPRING			

MD 20910			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,312
Type or Classification (B)			
Catering			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	06/14/2018	\$80,000
	Mshp communication strategy	07/11/2018	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,070
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, STE 320 WASHINGTON DC 20007	Mshp communication strategy	10/05/2017	\$8,000
	Mshp communication strategy	10/19/2017	\$8,000
	Mshp communication strategy	11/16/2017	\$8,000
	Mshp communication strategy	12/13/2017	\$8,000
	Mshp communication strategy	01/18/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	05/24/2018	\$8,000
	Mshp communication strategy	06/21/2018	\$8,000
	Mshp communication strategy	06/26/2018	\$50,000
	Mshp communication strategy	08/01/2018	\$8,000
	Mshp communication strategy	08/22/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$146,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC 251 KEARNY ST, STE 300 SAN FRANCISCO CA 94108	Mshp communication strategy	12/13/2017	\$22,916
	Mshp communication strategy	12/20/2017	\$22,917
	Mshp communication strategy	05/03/2018	\$22,917
	Mshp communication strategy	05/10/2018	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM27J 361 TERRA VISTA ST BRIGHTON CO 80601	Ballot init grant	10/11/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701	Mshp communication strategy	02/02/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,998
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC. 1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Mshp communication strategy	09/28/2017	\$8,000
	Mshp communication research	10/05/2017	\$8,000
	Mshp communication research	10/19/2017	\$8,000
	Mshp communication research	12/07/2017	\$8,000
	Mshp communication research	12/07/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Mshp communication research	01/04/2018	\$8,000
	Mshp communication research	02/01/2018	\$8,000
	Mshp communication research	03/01/2018	\$8,000
	Mshp communication research	03/01/2018	\$7,000
	Mshp communication research	04/12/2018	\$8,000
	Mshp communication research	04/19/2018	\$16,000
	Mshp communication research	04/19/2018	\$8,000
	Mshp communication research	05/24/2018	\$8,000
	Mshp communication research	06/21/2018	\$8,000
	Mshp communication research	06/21/2018	\$8,000
	Mshp communication research	08/01/2018	\$8,000
	Mshp communication strategy	08/22/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVEST IN EDUCATION, LLC	Ballot init grant	06/04/2018	\$120,000
3030 N. 3RD ST, STE 650	Ballot init grant	06/07/2018	\$500,000
PHOENIX	Ballot init grant	06/15/2018	\$808,000
AZ	Total Itemized Transactions with this Payee/Payer		\$1,428,000
85012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,428,000
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAIME HARRISON	Legis policy developmt	02/08/2018	\$5,000
2 GOVERNORS HILL	Total Itemized Transactions with this Payee/Payer		\$5,000
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
29201			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	NEA Fund admin/op costs	09/07/2017	\$5,856
PO BOX 220690	NEA Fund admin/op costs	09/07/2017	\$13,189
CHANTILLY	NEA Fund admin/op costs	09/07/2017	\$21,177
VA	Total Itemized Transactions with this Payee/Payer		\$40,222
20153	Total Non-Itemized Transactions with this Payee/Payer		\$6,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,655
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	Mshp communication strategy	11/17/2017	\$25,000
715 SW 10TH AVE	Mshp communication strategy	06/28/2018	\$52,500
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$77,500
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$77,500
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC	Legis policy developmt	10/05/2017	\$10,000
PO BOX 2016	Total Itemized Transactions with this Payee/Payer		\$10,000
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
22202			
Type or Classification (B)			
Government Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH A. RUBERG	Mshp communication strategy	02/08/2018	\$9,310
1504 ROCHESTER COURT	Mshp communication strategy	02/08/2018	\$8,050
CROFTON	Total Itemized Transactions with this Payee/Payer		\$17,360
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21114	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mshp communication strategy	01/10/2018	\$185,000
401 CAPITOL AVENUE	Total Itemized Transactions with this Payee/Payer		\$185,000
FRANKFORT	Total Non-Itemized Transactions with this Payee/Payer		\$783
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,783

KY 40601			
Type or Classification (B)			
State Association			
Name and Address (A)			
KEVIN GREGGS			
8807 LIBERTY LN POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Type or Classification (B)			
Video Production			
Name and Address (A)			
KODIAK STARR INC.			
423 ALLISON ST NW WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	04/12/2018	\$7,950
	Total Itemized Transactions with this Payee/Payer		\$7,950
	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,445
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
LAKE RESEARCH PARTNERS, INC.			
1101 17TH ST NW, STE 301 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	08/22/2018	\$38,544
	Total Itemized Transactions with this Payee/Payer		\$38,544
	Total Non-Itemized Transactions with this Payee/Payer		\$3,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,597
Type or Classification (B)			
Consultant			
Name and Address (A)			
LEDGE COUNSEL, INC			
4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	05/17/2018	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS			
8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
	Legis advocacy grants	11/30/2017	\$155,940
	Mshp communication strategy	02/08/2018	\$130,600
	Legis advocacy grants	06/21/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$386,540
	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,574
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	11/02/2017	\$25,250
	Mbr/staff education	11/02/2017	\$17,234
	Mbr/staff education	03/01/2018	\$17,228
	Mbr/staff education	03/01/2018	\$25,301
	Mbr/staff education	07/05/2018	\$17,558
	Mbr/staff education	07/05/2018	\$26,430
	Total Itemized Transactions with this Payee/Payer		\$129,001
	Total Non-Itemized Transactions with this Payee/Payer		\$34,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,402
Type or Classification (B)			
Communications			
Name and Address (A)			
LYDIA WHITE			
8654 INVERNESS WAY TUSCALOOSA AL 35405	Purpose (C)	Date (D)	Amount (E)
	NEA Fund fundraising costs	07/02/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK	NEA Fund fundraising costs	12/20/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$17,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,571

NY 14267	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NEA Fund fundraising costs	02/15/2018	\$5,758
	NEA Fund fundraising costs	06/28/2018	\$6,053
Banking	Total Itemized Transactions with this Payee/Payer		\$17,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND PROMISE COMMITTEE	Mshp communication strategy	06/26/2018	\$250,000
140 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$250,000
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
21401			
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	Ballot init grant	09/14/2017	\$150,000
1232 EAST 6TH AVENUE	Ballot init grant	04/12/2018	\$350,000
HELENA	Total Itemized Transactions with this Payee/Payer		\$500,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	Mshp communication strategy	09/26/2017	\$112,000
BOX 2573	Mshp communication strategy	01/29/2018	\$112,000
1216 KENDALE BLVD	Mshp communication strategy	06/11/2018	\$112,000
EAST LANSING	Mshp communication developmnt	06/28/2018	\$217,000
MI	Mshp communication strategy	08/13/2018	\$69,500
48826	Total Itemized Transactions with this Payee/Payer		\$622,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$638
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$623,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN	Legis advocacy grants	11/30/2017	\$185,875
5130 W VLIET ST	Legis advocacy grants	06/21/2018	\$100,000
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$285,875
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53208	Total of All Transactions with this Payee/Payer for This Schedule		\$285,875
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr communications tech	08/22/2018	\$20,000
775 NORTH STATE STREET	Total Itemized Transactions with this Payee/Payer		\$20,000
JACKSON	Total Non-Itemized Transactions with this Payee/Payer		\$1,182
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$21,182
39202			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ML STRATEGIES, LLC	Issue Advocacy Campaign	12/08/2017	\$10,000
P. O. BOX 4539	Issue Advocacy Campaign	12/08/2017	\$10,000
BOSTON	Issue Advocacy Campaign	12/08/2017	\$10,000
MA	Issue Advocacy Campaign	12/08/2017	\$10,000
02212	Issue Advocacy Campaign	01/17/2018	\$10,000
Type or Classification (B)	Issue Advocacy Campaign	02/16/2018	\$10,000
	Issue Advocacy Campaign	04/11/2018	\$10,000
	Issue Advocacy Campaign	04/23/2018	\$10,000
Political Consultant	Issue Advocacy Campaign	06/28/2018	\$10,000
	Issue Advocacy Campaign	06/28/2018	\$10,000
	Issue Advocacy Campaign	08/22/2018	\$10,000
	Issue Advocacy Campaign	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC	Legis state pro-ed issues	09/21/2017	\$25,000
PO BOX 64408	Total Itemized Transactions with this Payee/Payer		\$25,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
21264			

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

	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	04/19/2018	\$15,000
	Legis state pro-ed issues	05/17/2018	\$15,000
	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	07/11/2018	\$15,000
	Ed policy issue advocacy	07/18/2018	\$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	\$6,842
	Total Itemized Transactions with this Payee/Payer		\$287,913
	Total Non-Itemized Transactions with this Payee/Payer		\$15,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Mshp communication strategy	09/05/2017	\$300,000
800 TROY-SCHENECTADY RD	Total Itemized Transactions with this Payee/Payer		\$300,000
LATHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
12110			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Mshp communication strategy	09/07/2017	\$8,200
	Mshp communication strategy	11/08/2017	\$7,000
PO BOX 392264	Mshp communication strategy	11/08/2017	\$10,000
PITTSBURGH	Mshp communication strategy	11/08/2017	\$10,950
PA	Mshp communication strategy	11/08/2017	\$10,950
15251	Mshp communication strategy	11/16/2017	\$10,950
Type or Classification (B)	Mshp communication strategy	11/16/2017	\$7,000
Consultant - Campaign	Mshp communication strategy	12/13/2017	\$7,000
	Mshp communication strategy	12/13/2017	\$10,950
	Mshp communication strategy	01/18/2018	\$10,950
	Mshp communication strategy	01/18/2018	\$7,000
	Mshp communication strategy	02/08/2018	\$10,950
	Mshp communication strategy	02/08/2018	\$7,000
	Mshp communication strategy	03/15/2018	\$10,950
	Mshp communication strategy	03/15/2018	\$7,000
	Mshp communication strategy	04/26/2018	\$7,000
	Mshp communication strategy	04/26/2018	\$10,950
	Mshp communication strategy	05/17/2018	\$10,950
	Mshp communication strategy	05/17/2018	\$7,000
	Mshp communication strategy	05/31/2018	\$12,000
	Mshp communication strategy	06/21/2018	\$10,950
	Mshp communication strategy	06/21/2018	\$7,000
	Mshp communication strategy	07/05/2018	\$10,950
	Mshp communication strategy	07/25/2018	\$7,000
	Mshp communication strategy	08/22/2018	\$10,950
	Mshp communication strategy	08/22/2018	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$236,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Mshp communication strategy	06/26/2018	\$100,120
700 S SALISBURY STREET	Mbr communications tech	08/08/2018	\$50,000
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$150,120
NC	Total Non-Itemized Transactions with this Payee/Payer		\$165
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$150,285
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS	Ballot init grant	01/24/2018	\$100,000
PO BOX 1093	Total Itemized Transactions with this Payee/Payer		\$100,000
RALEIGH	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
27602			
Type or Classification (B)			
Social welfare org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED	Mshp communication strategy	03/08/2018	\$40,000
	Mshp communication developmnt	08/08/2018	\$36,500
301 N 4TH ST	Total Itemized Transactions with this Payee/Payer		\$76,500
BISMARCK	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,500

ND 58501			
Type or Classification (B)			
State Association			
Name and Address (A)			
NP CONSULTING INC. 1250 EYE ST NW STE 1003 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	08/08/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Consultant			
Name and Address (A)			
NTL ASN OF LEG & POLITICAL SPLT FOR ED 1500 GRANT STREET DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Affiliate training	11/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	02/02/2018	\$129,800
	Mshp communication strategy	03/22/2018	\$244,000
	Total Itemized Transactions with this Payee/Payer		\$373,800
	Total Non-Itemized Transactions with this Payee/Payer		\$788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$374,588
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	02/22/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
State Association			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,435
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA WELTE 2275 DOUBLE EAGLE COURT RESTON VA 20191	Mshp communication strategy	12/20/2017	\$5,000
	Mshp communication strategy	01/25/2018	\$5,000
	Mshp communication strategy	02/15/2018	\$5,000
	Mshp communication strategy	03/15/2018	\$5,000
	Mshp communication strategy	04/26/2018	\$5,000
	Mshp communication strategy	05/24/2018	\$5,000
Type or Classification (B)	Mshp communication strategy	06/21/2018	\$5,000
	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	11/08/2017	\$40,000
	Mshp communication strategy	05/14/2018	\$200,000
	Mshp communication strategy	07/11/2018	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$440,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$440,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC			

Purpose (C)		Date (D)	Amount (E)
PO BOX 419342 BOSTON MA 02241	Mshp communication strategy	09/28/2017	\$9,888
	Mshp communication strategy	09/28/2017	\$9,888
	Mshp communication strategy	09/28/2017	\$9,888
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,664
News Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,664
Purpose (C)		Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC. SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/07/2017	\$15,150
	NEA Fund admin/op costs	09/07/2017	\$15,150
	NEA Fund admin/op costs	01/04/2018	\$15,150
	NEA Fund admin/op costs	01/11/2018	\$15,265
	NEA Fund admin/op costs	01/18/2018	\$15,150
	NEA Fund admin/op costs	02/15/2018	\$15,150
	NEA Fund admin/op costs	03/22/2018	\$15,150
Type or Classification (B)	NEA Fund admin/op costs		\$15,150
Consultant	NEA Fund admin/op costs		\$15,150
	NEA Fund admin/op costs		\$15,150
	NEA Fund admin/op costs		\$15,150
	NEA Fund admin/op costs		\$15,150
	Total Itemized Transactions with this Payee/Payer		\$166,765
	Total Non-Itemized Transactions with this Payee/Payer		\$354
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,119
Purpose (C)		Date (D)	Amount (E)
PUBLIC EDUCATION DEFENSE FUND, INC. 213 S ADAMS ST TALLAHASSEE FL 32301	Ballot init grant	09/14/2017	\$100,000
	Ballot init grant	08/22/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Issue Advocacy Group			
Purpose (C)		Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Mbr communications tech	08/15/2018	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$5,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
Local Association			
Purpose (C)		Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036	Mbr/staff education	11/30/2017	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
	Mbr/staff education	04/26/2018	\$12,000
	Mbr/staff education	06/21/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
Political Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$50,692
Purpose (C)		Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Legis policy developmt	10/05/2017	\$12,000
	Mshp communication strategy	10/26/2017	\$12,000
	Legis policy developmt	11/30/2017	\$12,000
	Legis policy developmt	01/11/2018	\$12,000
	Legis policy developmt	01/18/2018	\$12,000
	Legis policy developmt	03/15/2018	\$12,000
	Legis policy developmt	04/05/2018	\$12,000
	Legis policy developmt	04/26/2018	\$12,000
	Legis policy developmt	05/31/2018	\$12,000
	Legis policy developmt	06/28/2018	\$12,000
Type or Classification (B)	Mshp communication strategy	08/01/2018	\$12,000
Political Consultant	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Purpose (C)		Date (D)	Amount (E)
SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Type or Classification (B)			
Strategy Consultant			
Purpose (C)		Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION			

421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	Legis advocacy grants	10/05/2017	\$13,750
	Mshp communication strategy	02/05/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$33,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$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 411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	12/13/2017	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
State Association			
Name and Address (A)			
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,302
Type or Classification (B)			
Airline			
Name and Address (A)			
ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DR, STE N100 ST PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	Legis advocacy grants	11/30/2017	\$225,585
	Legis advocacy grants	06/21/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$325,585
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$325,585
Name and Address (A)			
STATE AFFAIRS COMPANY 9702 GAYTON ROAD, #326 RICHMOND VA 23238	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,899
Type or Classification (B)			
Consultant			
Name and Address (A)			
STG, LLC 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	03/15/2018	\$5,000
	Ed policy issue advocacy	03/15/2018	\$5,000
	Ed policy issue advocacy	04/05/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Media Strategy Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Purpose (C)	Date (D)	Amount (E)
	Mbr communications tech	09/21/2017	\$37,500
	Mshp communication strategy	09/28/2017	\$34,000
	Mshp communication strategy	02/15/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$171,500
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,500
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	09/27/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,921
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE DESIGN PARTNERSHIP, LLC	Purpose (C)	Date (D)	Amount (E)
10604 WHEATLEY ST	Mshp communication strategy	06/21/2018	\$6,169
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$6,169
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,238
20895	Total of All Transactions with this Payee/Payer for This Schedule		\$10,407
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC.	Legis state pro-ed issues	08/30/2018	\$30,000
STE 213	Total Itemized Transactions with this Payee/Payer		\$30,000
1730 RHODE ISLAND AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
DC			
20036			
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SMOOT TEWES GROUP INC.	Ed policy issue advocacy	11/21/2017	\$5,000
818 CONNECTICUT AVE, STE 20	Ed policy issue advocacy	01/18/2018	\$5,000
WASHINGTON	Ed policy issue advocacy	01/18/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN PEACHTREE PLAZA	Mshp communication strategy	05/14/2018	\$46,024
210 PEACHTREE	Total Itemized Transactions with this Payee/Payer		\$46,024
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,024
30303			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$47,288
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$47,288
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$8,146
350 CENTRAL AVENUE	Mbr/staff education	09/28/2017	\$49,562
LONG PRAIRIE	Mbr/staff education	01/18/2018	\$8,040
MN	Mbr/staff education	01/18/2018	\$49,467
56347	Mbr/staff education	04/03/2018	\$51,053
Type or Classification (B)	Mbr/staff education	04/03/2018	\$8,019
	Mbr/staff education	07/09/2018	\$50,553
	Mbr/staff education	07/09/2018	\$8,019
Mailing Services	Total Itemized Transactions with this Payee/Payer		\$232,859
	Total Non-Itemized Transactions with this Payee/Payer		\$16,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER			
P O BOX 21666	Total Itemized Transactions with this Payee/Payer		\$0
EAGAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,813
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,813
55121			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Issue Advocacy Campaign	12/07/2017	\$25,000
875 EAST PONTIAC DRIVE	Total Itemized Transactions with this Payee/Payer		\$25,000
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$4,160
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$29,160
84107			
Type or Classification (B)			
State Association			
Name and Address			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	contribution/natl partnership grant	11/02/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36104	UniServ grant	09/14/2017	\$372,922
Type or Classification (B)	UniServ grant	12/08/2017	\$372,922
State Association	UniServ grant	12/08/2017	\$137,392
	UniServ grant	03/13/2018	\$372,922
	Non-Uniserv CSP Grant	05/24/2018	\$12,500
	UniServ grant	06/11/2018	\$372,922
	UniServ grant	06/11/2018	\$137,392
	Total Itemized Transactions with this Payee/Payer		\$1,778,972
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,778,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 2ND FL WASHINGTON DC 20036	contribution/natl partnership grant	05/31/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION C/O UNITED WAY SUNCOAST 5201 W KENNEDY BLVD, #600 TAMPA FL 33609	contribution/natl partnership grant	11/16/2017	\$45,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	contribution/natl partnership grant	03/01/2018	\$10,000
Type or Classification (B)	contribution/natl partnership grant	04/26/2018	\$333,333
Social Welfare Organization	Total Itemized Transactions with this Payee/Payer		\$343,333
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005	contribution/natl partnership grant	10/25/2017	\$250,000
Type or Classification (B)	contribution/natl partnership grant	11/06/2017	\$500,000
Issue Advocacy Group	contribution/natl partnership grant	08/29/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$900,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BRIDGE 21ST CENTURY FOUNDATION 455 MASSACHUSETTS AVE NW WASHINGTON DC 20001	contribution/natl partnership grant	06/07/2018	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Social Welfare Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY 1899 L ST NW, STE 200 WASHINGTON	contribution/natl partnership grant	06/28/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

DC 20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
ANCHORAGE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD RD	School improvement grants	03/05/2018	\$74,015
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$74,015
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99517	Total of All Transactions with this Payee/Payer for This Schedule		\$74,015
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$30,000
345 E PALM LN	UniServ grant	09/14/2017	\$147,206
PHOENIX	Non-Uniserv CSP Grant	11/30/2017	\$20,000
AZ	Community public ed grants	12/07/2017	\$12,500
85004	UniServ grant	12/08/2017	\$147,206
Type or Classification (B)	Non-Uniserv CSP Grant	02/08/2018	\$15,000
State Association	Non-Uniserv CSP Grant	02/08/2018	\$60,500
	UniServ grant	03/13/2018	\$147,206
	Community public ed grants	05/24/2018	\$30,000
	Non-Uniserv CSP Grant	06/07/2018	\$75,500
	UniServ grant	06/11/2018	\$137,392
	UniServ grant	08/15/2018	\$9,814
	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/Payer		\$10,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$852,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$68,696
1500 W FOURTH ST	UniServ grant	12/08/2017	\$49,069
LITTLE ROCK	Non-Uniserv CSP Grant	01/04/2018	\$31,428
AR	Non-Uniserv CSP Grant	01/04/2018	\$103,824
72201	UniServ grant	03/13/2018	\$58,882
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$103,824
State Association	Non-Uniserv CSP Grant	06/07/2018	\$31,428
	UniServ grant	06/11/2018	\$68,696
	Total Itemized Transactions with this Payee/Payer		\$515,847
	Total Non-Itemized Transactions with this Payee/Payer		\$2,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES	contribution/natl partnership grant	10/19/2017	\$15,000
1001 CONNECTICUT AVE NW	contribution/natl partnership grant	05/31/2018	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	contribution/natl partnership grant	06/28/2018	\$15,000
815 16TH ST NW, 2ND FLR	contribution/natl partnership grant	06/28/2018	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAVERTON EDUCATION ASSOCIATION	Community public ed grants	08/29/2018	\$5,500
20450 NW AMBERWOOD DR, STE	Total Itemized Transactions with this Payee/Payer		\$5,500
BEAVERTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
97006			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE EDUCATION ASSOCIATION			
PO BOX 2638			

BOISE ID	Purpose (C)	Date (D)	Amount (E)
83701	Urban community collaborative	02/01/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWARD TEACHERS UNION			
6000 NORTH UNIVERSITY DRIVE	School improvement grants	01/11/2018	\$12,500
TAMARAC	School improvement grants	03/01/2018	\$87,833
FL	School improvement grants	04/12/2018	\$12,500
33321	Total Itemized Transactions with this Payee/Payer		\$112,833
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$112,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALAVERAS UNIFIED EDUCATORS ASSOCIATION			
7330 WEST LANE	Non-Uniserv CSP Grant	02/01/2018	\$10,000
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95210	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION			
1705 MURCHISON DRIVE	Non-Uniserv CSP Grant	09/07/2017	\$24,664
BURLINGAME	Non-Uniserv CSP Grant	09/07/2017	\$125,000
CA	UniServ grant	09/14/2017	\$2,257,162
94010	Non-Uniserv CSP Grant	09/28/2017	\$9,038
Type or Classification (B)	Non-Uniserv CSP Grant	11/08/2017	\$10,332
State Association	Non-Uniserv CSP Grant	11/30/2017	\$645,022
	Community public ed grants	12/07/2017	\$15,000
	Community public ed grants	12/07/2017	\$17,500
	Community public ed grants	12/07/2017	\$17,500
	UniServ grant	12/08/2017	\$2,237,535
	Non-Uniserv CSP Grant	01/04/2018	\$81,000
	Non-Uniserv CSP Grant	01/11/2018	\$24,355
	Non-Uniserv CSP Grant	01/25/2018	\$12,408
	Non-Uniserv CSP Grant	02/01/2018	\$13,044
	Non-Uniserv CSP Grant	03/08/2018	\$12,209
	Non-Uniserv CSP Grant	03/08/2018	\$62,500
	UniServ grant	03/13/2018	\$2,070,701
	Community public ed grants	03/22/2018	\$22,500
	Non-Uniserv CSP Grant	03/29/2018	\$83,333
	Non-Uniserv CSP Grant	05/10/2018	\$12,781
	Non-Uniserv CSP Grant	05/24/2018	\$12,713
	Non-Uniserv CSP Grant	06/07/2018	\$81,000
	Non-Uniserv CSP Grant	06/07/2018	\$12,780
	UniServ grant	06/11/2018	\$2,198,280
	UniServ grant	06/11/2018	\$39,255
	Non-Uniserv CSP Grant	07/05/2018	\$12,804
	Non-Uniserv CSP Grant	08/29/2018	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$10,172,916
	Total Non-Itemized Transactions with this Payee/Payer		\$8,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181,842
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE CENTRAL SCHOOL			
CAMBRIDGE CSD	School improvement grants	01/18/2018	\$125,000
58 SOUTH PARK ST	School improvement grants	07/18/2018	\$125,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$250,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12816	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN			
464 LUCAS AVE, #202	contribution/natl partnership grant	12/20/2017	\$75,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Communication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR AMERICAN PROGRESS-ACTION FUND			
10TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$250,000
1333 H STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/14/2018	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Political Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)			
CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/26/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/02/2017	\$15,000
Type or Classification (B)	contribution/natl partnership grant	11/02/2017	\$15,000
Issue Advocacy Group	Non-Uniserv CSP Grant	05/10/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY 11237	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant	05/24/2018	\$300,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)			
CHILD LABOR COALITION C/O NATIONAL CONSUMERS LEAG 1701 K ST NW, STE 1200 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant	10/19/2017	\$5,000
Association	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant	11/16/2017	\$18,850
Non-profit	Total Itemized Transactions with this Payee/Payer		\$18,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,850
Name and Address (A)			
CLARKSVILLE-MONTGOMERY COUNTY EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE TN 37043	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Urban community collaborative	04/19/2018	\$5,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/14/2017	\$294,412
State Association	Non-Uniserv CSP Grant	10/19/2017	\$10,000
	School improvement grants	11/08/2017	\$30,338
	Non-Uniserv CSP Grant	11/30/2017	\$65,000
	Community public ed grants	12/07/2017	\$17,500
	UniServ grant	12/08/2017	\$294,412
	School improvement grants	01/11/2018	\$17,500
	School improvement grants	01/18/2018	\$103,320
	UniServ grant	03/13/2018	\$274,785
	School improvement grants	04/12/2018	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$1,871,964
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,874,464

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv 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/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,874,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLOROFCHANGE.ORG			
1717 FRANKLIN ST, #100-136	contribution/natl partnership grant	06/21/2018	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING			
1800 M ST NW, STE 500 SOUTH	contribution/natl partnership grant	10/05/2017	\$5,000
C/O AMERICAN CONTINENTAL GR	contribution/natl partnership grant	07/25/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES			
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	Total Itemized Transactions with this Payee/Payer		\$25,000
27604	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY JUSTICE FOR YOUTH INSTITUTE			
2929 S. WABASH, STE 203	contribution/natl partnership grant	10/05/2017	\$200,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$200,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY PARTNERS			
1000 NORTH ALAMEDA ST, STE	contribution/natl partnership grant	02/15/2018	\$100,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN			
1720 MASSACHUSSETTS AVE NW	contribution/natl partnership grant	10/12/2017	\$50,005
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,005
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,005
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE,			
1128 16TH STREET, NW	contribution/natl partnership grant	01/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/29/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	UniServ grant	09/14/2017	\$294,412
	School improvement grants	10/19/2017	\$17,000
	UniServ grant	12/08/2017	\$9,814
	UniServ grant	12/08/2017	\$274,785
	School improvement grants	01/18/2018	\$50,000
	School improvement grants	01/18/2018	\$9,250
Type or Classification (B)	UniServ grant	03/13/2018	\$284,599
	UniServ grant	06/11/2018	\$284,599
	UniServ grant	06/11/2018	\$7,851
State Association	School improvement grants	06/14/2018	\$50,000
	Non-Uniserv CSP Grant	08/22/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$1,287,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,287,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148	contribution/natl partnership grant	09/21/2017	\$60,000
	contribution/natl partnership grant	02/08/2018	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION 1140 19TH ST NW, STE 400 WASHINGTON DC 20036	contribution/natl partnership grant	10/11/2017	\$99,259
	contribution/natl partnership grant	12/20/2017	\$99,259
	contribution/natl partnership grant	04/05/2018	\$99,259
	contribution/natl partnership grant	07/11/2018	\$22,058
	contribution/natl partnership grant	07/11/2018	\$44,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$363,950
	Total Non-Itemized Transactions with this Payee/Payer		\$11,274
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$375,224
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS 1717 PENNSYLVANIA AVE, NW, WASHINGTON DC 20006	contribution/natl partnership grant	01/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025	Non-Uniserv CSP Grant	05/17/2018	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$6,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,290
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	UniServ grant	09/14/2017	\$78,510
	School improvement grants	11/08/2017	\$43,281
	UniServ grant	12/08/2017	\$78,510
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$31,520
	Public relation grants	01/25/2018	\$257,690
Type or Classification (B)	UniServ grant	03/13/2018	\$78,510
	Non-Uniserv CSP Grant	06/07/2018	\$31,520
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$78,510
	School improvement grants	07/18/2018	\$43,280
	Total Itemized Transactions with this Payee/Payer		\$946,135
	Total Non-Itemized Transactions with this Payee/Payer		\$7,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$953,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1401 K. ST, NW, STE 700			

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant	12/13/2017	\$150,000
Social Welfare Organization	contribution/natl partnership grant	12/20/2017	\$46,667
	contribution/natl partnership grant	12/20/2017	\$23,333
	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,102
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,102
DES MOINES EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
206 CENTER ST	Community public ed grants	04/19/2018	\$7,500
DES MOINES	Community public ed grants	08/22/2018	\$7,500
IA	Total Itemized Transactions with this Payee/Payer		\$15,000
50309	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLORES HUERTA FOUNDATION	contribution/natl partnership grant	09/14/2017	\$5,000
P O BOX 2087	Total Itemized Transactions with this Payee/Payer		\$5,000
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93303			
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS COUNTY PROFESSIONAL EDUC. ASSOC.	School improvement grants	11/30/2017	\$11,500
1329 US HWY 395, STE 10, BO	Total Itemized Transactions with this Payee/Payer		\$11,500
GARDNERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
89410			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	contribution/natl partnership grant	02/08/2018	\$225,000
1225 EYE ST NW, STE 600	Total Itemized Transactions with this Payee/Payer		\$225,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION ASSOCIATION OF CHARLES COUNTY	Urban community collaborative	05/10/2018	\$5,000
PO BOX 877	Total Itemized Transactions with this Payee/Payer		\$5,000
105 CENTENNIAL ST, STE H	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA PLATA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MD			
20646			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION AUSTIN	contribution/natl partnership grant	06/28/2018	\$10,000
8716 N. MOPAC EXPWY	Total Itemized Transactions with this Payee/Payer		\$10,000
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
78759			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	contribution/natl partnership grant	09/14/2017	\$25,000
155 BLD EMILE JACQMAIN	contribution/natl partnership grant	09/27/2017	\$5,000
BRUSSELS	Total Itemized Transactions with this Payee/Payer		\$30,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER INC.			

60 PARK PLACE, SUITE 300 NEWARK NJ 07102	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/19/2018	\$50,000
	contribution/natl partnership grant	04/19/2018	\$25,000
	contribution/natl partnership grant	08/08/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A) EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2017	\$461,246
	Non-Uniserv CSP Grant	09/28/2017	\$15,000
	Community public ed grants	12/07/2017	\$22,500
Type or Classification (B)	UniServ grant	12/08/2017	\$461,246
	UniServ grant	12/08/2017	\$11,776
	UniServ grant	03/13/2018	\$461,246
	Non-Uniserv CSP Grant	04/12/2018	\$5,000
State Association	Non-Uniserv CSP Grant	04/12/2018	\$20,000
	UniServ grant	06/11/2018	\$5,888
	UniServ grant	06/11/2018	\$461,246
	Non-Uniserv CSP Grant	07/05/2018	\$6,400
	Non-Uniserv CSP Grant	08/15/2018	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$1,937,948
	Total Non-Itemized Transactions with this Payee/Payer		\$7,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,945,440
Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/11/2018	\$23,600
	Total Itemized Transactions with this Payee/Payer		\$23,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,600
Membership Organization			
Name and Address (A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/08/2018	\$10,700
	Total Itemized Transactions with this Payee/Payer		\$10,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
Local Association			
Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/15/2018	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Social welfare organization			
Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	11/30/2017	\$8,000
	Community public ed grants	08/29/2018	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$15,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2017	\$58,882
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
Type or Classification (B)	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$58,882
	Total Itemized Transactions with this Payee/Payer		\$460,332
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,332
Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION 32020 1ST AVE S, STE 108 FEDERAL WAY WA 98003	Purpose (C)	Date (D)	Amount (E)
	Urban community collaborative	02/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Local Association			
Name and Address (A)			
FIRST BOOK MARKETPLACE STE 1000 1319 F ST NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	Public relation grants	06/07/2018	\$38,000
	contribution/natl partnership grant	08/29/2018	\$5,331
	Total Itemized Transactions with this Payee/Payer		\$43,331
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,531
Non-profit			
Name and Address (A)			
FIRST DISTRICT EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	03/08/2018	\$16,400
	School improvement grants	03/29/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$25,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,400
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$512,768
	Non-Uniserv CSP Grant	10/19/2017	\$20,000
	Non-Uniserv CSP Grant	11/30/2017	\$20,000
	UniServ grant	12/08/2017	\$495,072
	School improvement grants	01/18/2018	\$76,950
	Public relation grants	01/25/2018	\$250,000
	UniServ grant	03/13/2018	\$495,576
	Community public ed grants	05/24/2018	\$25,000
Type or Classification (B)			
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		\$15,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,607,241
Name and Address (A)			
FOR OUR FUTURE ACTION FUND	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/27/2017	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Social Welfare Org			
Name and Address (A)			
FRESNO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2018	\$10,000
	School improvement grants	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Local Association			
Name and Address (A)			
FULLERTON SECONDARY TEACHERS ORGANIZATIO	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	08/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Local Association			
Name and Address (A)			
GAMBIA TEACHERS UNION	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Union			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$166,834
	Non-Uniserv CSP Grant	10/19/2017	\$50,000
	School improvement grants	12/07/2017	\$10,000
	School improvement grants	12/07/2017	\$25,000
	Community public ed grants	12/07/2017	\$7,500
	UniServ grant	12/08/2017	\$176,648
Type or Classification (B)	UniServ grant	03/13/2018	\$166,834
State Association	UniServ grant	06/11/2018	\$166,834
	Non-Uniserv CSP Grant	07/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$828,650
	Total Non-Itemized Transactions with this Payee/Payer		\$9,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$838,046
Name and Address (A)			
GLOBAL CAMPAIGN FOR EDUCATION- US	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST, NW, STE 521 WASHINGTON DC 20036	contribution/natl partnership grant	10/12/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
GLOBAL DIGNITY INC	Purpose (C)	Date (D)	Amount (E)
1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019	contribution/natl partnership grant	10/26/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
GOOD JOBS FIRST, INC.	Purpose (C)	Date (D)	Amount (E)
1616 P ST NW, STE 210 WASHINGTON DC 20036	contribution/natl partnership grant	04/12/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	12/20/2017	\$100,000
	contribution/natl partnership grant	03/08/2018	\$100,000
	contribution/natl partnership grant	08/29/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Education			
Name and Address (A)			
GREATER WISCONSIN COMMITTEE	Purpose (C)	Date (D)	Amount (E)
PO BOX 861 MADISON WI 53701	contribution/natl partnership grant	03/20/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
GREEN BAY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2256 MAIN ST GREEN BAY WI 54311	Urban community collaborative	02/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROW YOUR OWN ILLINOIS	contribution/natl partnership grant	07/18/2018	\$20,000
2150 S. CANALPORT AVE, STE CHICAGO	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

IL 60608			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
HARVARD UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
1350 MASSACHUSETTS AVENUE	contribution/natl partnership grant	01/25/2018	\$10,000
CAMBRIDGE	contribution/natl partnership grant	08/29/2018	\$140,000
MA	Total Itemized Transactions with this Payee/Payer		\$150,000
02138	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	UniServ grant	09/14/2017	\$137,392
1200 ALA KAPUNA STREET	UniServ grant	12/08/2017	\$137,392
HONOLULU	Non-Uniserv CSP Grant	01/04/2018	\$62,294
HI	School improvement grants	02/01/2018	\$10,000
96819	UniServ grant	03/13/2018	\$137,392
Type or Classification (B)	Non-Uniserv CSP Grant	05/24/2018	\$62,294
State Association	UniServ grant	06/11/2018	\$137,392
	Non-Uniserv CSP Grant	07/05/2018	\$15,725
	Non-Uniserv CSP Grant	08/22/2018	\$61,200
	Total Itemized Transactions with this Payee/Payer		\$761,081
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,081
Name and Address (A)			
HILLSBORO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
20450 NW AMBERWOOD DR, STE BEAVERTON	Community public ed grants	08/29/2018	\$7,500
OR	Total Itemized Transactions with this Payee/Payer		\$7,500
97006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Local Association			
Name and Address (A)			
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I	Purpose (C)	Date (D)	Amount (E)
4505 NORTH ROME AVE	Community public ed grants	08/29/2018	\$25,000
TAMPA	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33603	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5082 DORSEY HALL DR, SUITE	School improvement grants	11/08/2017	\$12,402
ELLICOTT CITY	School improvement grants	05/10/2018	\$12,401
MD	Total Itemized Transactions with this Payee/Payer		\$24,803
21042	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,803
Local Association			
Name and Address (A)			
HUMAN RIGHTS CAMPAIGN FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1640 RHODE ISLAND AVE NW	contribution/natl partnership grant	10/19/2017	\$35,000
WASHINGTON	contribution/natl partnership grant	05/03/2018	\$35,000
DC	Total Itemized Transactions with this Payee/Payer		\$70,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$78,510
620 N 6TH STREET	UniServ grant	12/08/2017	\$78,510
BOISE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
ID	Non-Uniserv CSP Grant	01/04/2018	\$28,805
83701	UniServ grant	03/13/2018	\$78,510
Type or Classification (B)	School improvement grants	03/15/2018	\$23,600
State Association	Non-Uniserv CSP Grant	03/29/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$648,398
	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,426

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	Non-Uniserv CSP Grant	06/07/2018	\$28,805
	UniServ grant	06/11/2018	\$78,510
	Non-Uniserv CSP Grant	08/29/2018	\$25,500
	Total Itemized Transactions with this Payee/Payer		\$648,398
	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION- NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$863,610
	School improvement grants	11/30/2017	\$125,000
	Community public ed grants	12/07/2017	\$10,000
	Community public ed grants	12/07/2017	\$15,000
	Community public ed grants	12/07/2017	\$5,342
	UniServ grant	12/08/2017	\$863,610
	UniServ grant	03/13/2018	\$863,610
	Non-Uniserv CSP Grant	04/12/2018	\$100,000
	School improvement grants	05/10/2018	\$125,000
Type or Classification (B) State Association	UniServ grant	06/11/2018	\$863,610
	Non-Uniserv CSP Grant	07/05/2018	\$5,346
	Public relation grants	07/25/2018	\$320,000
	Non-Uniserv CSP Grant	08/29/2018	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$4,174,474
	Total Non-Itemized Transactions with this Payee/Payer		\$9,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,183,870
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/14/2017	\$264,971
	Non-Uniserv CSP Grant	10/11/2017	\$5,317
	UniServ grant	12/08/2017	\$264,971
	Non-Uniserv CSP Grant	12/20/2017	\$10,000
	UniServ grant	03/13/2018	\$264,971
	Non-Uniserv CSP Grant	03/29/2018	\$50,000
	Non-Uniserv CSP Grant	05/17/2018	\$10,000
	Non-Uniserv CSP Grant	05/17/2018	\$11,110
	UniServ grant	06/11/2018	\$264,971
	Public relation grants	07/25/2018	\$130,000
Type or Classification (B) State Association	Non-Uniserv CSP Grant	08/15/2018	\$11,110
	Total Itemized Transactions with this Payee/Payer		\$1,287,421
	Total Non-Itemized Transactions with this Payee/Payer		\$11,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,299,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS EDUCATION ASSOCIATION 6910 N. SHADELAND AVE, STE INDIANAPOLIS IN 46220	Non-Uniserv CSP Grant	09/21/2017	\$41,269
	Total Itemized Transactions with this Payee/Payer		\$41,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,269
Type or Classification (B) Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENT 815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006	contribution/natl partnership grant	11/02/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B) Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702	contribution/natl partnership grant	08/29/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036	contribution/natl partnership grant	02/22/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

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

NH 03431			
Type or Classification (B)			
Local Association			
Name and Address (A)			
KENOSHA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5610 FIFTY-FIFTH STREET	Non-Uniserv CSP Grant	01/18/2018	\$15,000
KENOSHA	Total Itemized Transactions with this Payee/Payer		\$15,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$3,550
53144	Total of All Transactions with this Payee/Payer for This Schedule		\$18,550
Type or Classification (B)			
Local Association			
Name and Address (A)			
KENTUCKY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
401 CAPITOL AVENUE	UniServ grant	09/14/2017	\$245,344
FRANKFORT	UniServ grant	12/08/2017	\$245,344
KY	UniServ grant	03/13/2018	\$235,530
40601	UniServ grant	06/11/2018	\$235,530
	Total Itemized Transactions with this Payee/Payer		\$961,748
	Total Non-Itemized Transactions with this Payee/Payer		\$10,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$972,174
Type or Classification (B)			
State Association			
Name and Address (A)			
KNOX COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2411 MAGNOLIA AVE	Urban community collaborative	03/01/2018	\$5,000
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37917	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH ST, NW, 3RD FLOOR	contribution/natl partnership grant	11/08/2017	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Labor Federation			
Name and Address (A)			
LANSING SCHOOL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (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	Total Non-Itemized Transactions with this Payee/Payer		\$0
48864	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	Purpose (C)	Date (D)	Amount (E)
1620 L ST NW, STE 1100	contribution/natl partnership grant	04/19/2018	\$5,000
WASHINGTON	contribution/natl partnership grant	04/19/2018	\$5,000
DC	contribution/natl partnership grant	05/10/2018	\$10,000
20036	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)			
LEAGUE OF CONSERVATION VOTERS, INC.	Purpose (C)	Date (D)	Amount (E)
740 15TH ST NW, 7TH FLR	contribution/natl partnership grant	08/15/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE			

1615 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/21/2017	\$22,800
	contribution/natl partnership grant	01/11/2018	\$22,800
Type or Classification (B)	contribution/natl partnership grant	05/10/2018	\$22,800
	contribution/natl partnership grant	08/22/2018	\$22,800
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$91,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN UNIFIED TEACHERS ASSOCIATION			
7330 WEST LANE STOCKTON CA 95210	Non-Uniserv CSP Grant	01/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVING UNITED FOR CHANGE IN ARIZONA			
3120 N. 19TH AVE, STE 190 PHOENIX AZ 85015	Non-Uniserv CSP Grant	01/11/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	UniServ grant	09/14/2017	\$88,324
	Non-Uniserv CSP Grant	10/05/2017	\$9,250
	School improvement grants	11/08/2017	\$124,500
	UniServ grant	12/08/2017	\$98,138
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	Public relation grants	01/18/2018	\$176,295
	Non-Uniserv CSP Grant	02/22/2018	\$16,884
Type or Classification (B)	UniServ grant	03/13/2018	\$98,138
	Non-Uniserv CSP Grant	03/29/2018	\$28,520
State Association	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-Uniserv CSP Grant	08/15/2018	\$28,520
	Non-Uniserv CSP Grant	08/22/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,130,739
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,134,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$157,020
	School improvement grants	11/08/2017	\$106,625
	UniServ grant	12/08/2017	\$157,020
	Public relation grants	01/25/2018	\$329,500
	UniServ grant	03/13/2018	\$157,020
	UniServ grant	06/11/2018	\$157,020
Type or Classification (B)	Non-Uniserv CSP Grant	06/28/2018	\$5,000
	Non-Uniserv CSP Grant	07/05/2018	\$5,498
State Association	Non-Uniserv CSP Grant	08/08/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,084,703
	Total Non-Itemized Transactions with this Payee/Payer		\$917
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,085,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALDEN EDUCATION ASSOCIATION, INC.			
PO BOX 522 MALDEN MA 02148	Urban community collaborative	01/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Community public ed grants	09/07/2017	\$18,000
	UniServ grant	09/14/2017	\$539,756
	UniServ grant	12/08/2017	\$539,756
	UniServ grant	03/13/2018	\$539,756
	UniServ grant	06/11/2018	\$539,756
	Total Itemized Transactions with this Payee/Payer		\$2,677,024
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,681,252
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
State Association	Public relation grants	07/25/2018	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$2,677,024
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,681,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	UniServ grant	09/14/2017	\$461,246
	UniServ grant	12/08/2017	\$461,246
	UniServ grant	12/08/2017	\$94,212
	School improvement grants	02/15/2018	\$10,000
	UniServ grant	03/13/2018	\$461,246
	Non-Uniserv CSP Grant	04/12/2018	\$25,489
	UniServ grant	06/11/2018	\$47,106
	UniServ grant	06/11/2018	\$461,246
	Non-Uniserv CSP Grant	06/21/2018	\$24,000
	Non-Uniserv CSP Grant	08/08/2018	\$5,498
State Association	Non-Uniserv CSP Grant	08/15/2018	\$24,000
	School improvement grants	08/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$2,100,289
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,100,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	UniServ grant	09/14/2017	\$123,885
	UniServ grant	12/08/2017	\$123,885
	Non-Uniserv CSP Grant	01/04/2018	\$37,416
	Non-Uniserv CSP Grant	01/04/2018	\$83,060
	UniServ grant	03/13/2018	\$123,885
	Non-Uniserv CSP Grant	06/07/2018	\$83,060
	Non-Uniserv CSP Grant	06/07/2018	\$37,416
	UniServ grant	06/11/2018	\$123,885
State Association	Non-Uniserv CSP Grant	07/11/2018	\$25,000
	School improvement grants	08/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$776,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 SOUTH SPRING ST, 11TH F LOS ANGELES CA 90014	contribution/natl partnership grant	01/25/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	UniServ grant	09/14/2017	\$873,424
	Non-Uniserv CSP Grant	11/30/2017	\$33,355
	UniServ grant	12/08/2017	\$873,424
	UniServ grant	03/13/2018	\$863,610
	Non-Uniserv CSP Grant	05/10/2018	\$33,355
	Non-Uniserv CSP Grant	05/10/2018	\$5,700
	Non-Uniserv CSP Grant	05/17/2018	\$16,120
	UniServ grant	06/11/2018	\$873,424
State Association	School improvement grants	08/15/2018	\$75,000
	School improvement grants	08/29/2018	\$50,000
	Non-Uniserv CSP Grant	08/29/2018	\$16,120
	Total Itemized Transactions with this Payee/Payer		\$3,713,532
	Total Non-Itemized Transactions with this Payee/Payer		\$10,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,724,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-DEL ASSOC. OF CLASSROOM TEACHER 600 W. BOEING DR, STE F MIDWEST CITY OK 73110	Urban community collaborative	02/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	School improvement grants	11/30/2017	\$30,157
	Non-Uniserv CSP Grant	01/11/2018	\$10,000
	School improvement grants	01/18/2018	\$12,500
	Urban community collaborative	02/01/2018	\$5,000
	Non-Uniserv CSP Grant	03/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$145,314
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$152,114

(B)	Purpose (C)	Date (D)	Amount (E)
Local Association	School improvement grants	04/19/2018	\$12,500
	Non-Uniserv CSP Grant	05/10/2018	\$25,000
	contribution/natl partnership grant	06/28/2018	\$10,000
	School improvement grants	08/15/2018	\$30,157
	Total Itemized Transactions with this Payee/Payer		\$145,314
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59 67TH 8TH AVE, NE MINNEAPOLIS MN 55413	School improvement grants	01/25/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	UniServ grant	09/14/2017	\$49,069
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	05/31/2018	\$103,824
	UniServ grant	06/11/2018	\$58,882
	contribution/natl partnership grant	06/28/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$443,363
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,363
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	UniServ grant	09/14/2017	\$206,089
	UniServ grant	12/08/2017	\$206,089
	Public relation grants	01/25/2018	\$165,000
	UniServ grant	03/13/2018	\$206,089
	UniServ grant	06/11/2018	\$196,275
	Non-Uniserv CSP Grant	06/28/2018	\$14,036
	Non-Uniserv CSP Grant	08/15/2018	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$1,007,578
	Total Non-Itemized Transactions with this Payee/Payer		\$2,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,009,748
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850	Non-Uniserv CSP Grant	07/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130	Non-Uniserv CSP Grant	05/10/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	contribution/natl partnership grant	08/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B WASHINGTON DC 20005	contribution/natl partnership grant	12/20/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL KOREAN AMERICAN SERVICE AND EDUCATION CONSORTIUM INC. 4300 N. CALIFORNIA AVE CHICAGO IL 60618	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/05/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
NATIONAL PUBLIC EDUCATION SUPPORT FUND	Purpose (C)	Date (D)	Amount (E)
1900 L ST NW, STE 520 WASHINGTON DC 20036	contribution/natl partnership grant	08/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)			
NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	12/20/2017	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
NATIONAL SCHOOL BOARDS ASSOCIATION P.O. BOX 1807 MERRIFIELD VA 22116	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	03/08/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL TEACHERS HALL OF FAME 1 KELLOGG CIR EMPORIA STATE UNIVERSITY EMPORIA KS 66801	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/12/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 E FIRST PL DENVER CO 80230	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	05/17/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE	UniServ grant	09/14/2017	\$117,765
9 SOUTH SPRING STREET	UniServ grant	12/08/2017	\$9,814
CONCORD	UniServ grant	12/08/2017	\$98,138
NH	School improvement grants	01/18/2018	\$122,500
03301	UniServ grant	03/13/2018	\$107,951
	UniServ grant	06/11/2018	\$117,765
Type or Classification (B)	UniServ grant	06/11/2018	\$9,814
	Non-Uniserv CSP Grant	07/05/2018	\$5,498
State Association	Non-Uniserv CSP Grant	07/05/2018	\$5,050
	School improvement grants	07/18/2018	\$122,500
	Total Itemized Transactions with this Payee/Payer		\$721,845
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$724,845

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	08/29/2018	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$721,845
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$724,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	UniServ grant	09/14/2017	\$98,138
	UniServ grant	12/08/2017	\$98,138
4100 SPENARD ROAD	Non-Uniserv CSP Grant	01/04/2018	\$112,402
ANCHORAGE	UniServ grant	03/13/2018	\$98,138
AK	Non-Uniserv CSP Grant	04/12/2018	\$5,315
99517	Community public ed grants	05/24/2018	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$98,138
State Association	Total Itemized Transactions with this Payee/Payer		\$647,671
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$648,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	contribution/natl partnership grant	03/22/2018	\$754,120
1201 16TH STREET, NW, STE 4	contribution/natl partnership grant	04/05/2018	\$6,750
WASHINGTON	contribution/natl partnership grant	05/17/2018	\$565,590
DC	contribution/natl partnership grant	07/25/2018	\$565,590
20036	Total Itemized Transactions with this Payee/Payer		\$1,892,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation	Total of All Transactions with this Payee/Payer for This Schedule		\$1,892,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$78,510
99 BALD HILL ROAD	UniServ grant	12/08/2017	\$78,510
CRANSTON	Non-Uniserv CSP Grant	01/04/2018	\$112,402
RI	School improvement grants	01/11/2018	\$8,500
02920	UniServ grant	03/13/2018	\$78,510
Type or Classification (B)	School improvement grants	04/12/2018	\$8,500
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$78,510
	Non-Uniserv CSP Grant	07/05/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$570,342
	Total Non-Itemized Transactions with this Payee/Payer		\$4,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$574,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO	UniServ grant	09/14/2017	\$68,696
	UniServ grant	12/08/2017	\$68,696
2007 BOTULPH RD	Non-Uniserv CSP Grant	01/04/2018	\$32,016
SANTA FE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
NM	School improvement grants	01/18/2018	\$40,000
87505	UniServ grant	01/25/2018	\$39,255
Type or Classification (B)	Non-Uniserv CSP Grant	01/25/2018	\$31,745
State Association	contribution/natl partnership grant	02/15/2018	\$25,000
	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	04/12/2018	\$9,600
	Non-Uniserv CSP Grant	06/07/2018	\$32,016
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	UniServ grant	06/11/2018	\$68,696
	Non-Uniserv CSP Grant	07/05/2018	\$5,000
	Non-Uniserv CSP Grant	07/11/2018	\$15,000
	School improvement grants	07/18/2018	\$40,000
	Public relation grants	07/25/2018	\$80,000
	Non-Uniserv CSP Grant	08/29/2018	\$39,255
	Non-Uniserv CSP Grant	08/29/2018	\$31,745
	Total Itemized Transactions with this Payee/Payer		\$893,250
	Total Non-Itemized Transactions with this Payee/Payer		\$8,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$901,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$176,648
	School improvement grants	11/21/2017	\$125,000
	UniServ grant	12/08/2017	\$166,834
605 SOUTH 14TH STREET	Public relation grants	01/04/2018	\$13,000
LINCOLN	UniServ grant	03/13/2018	\$186,461
NE	School improvement grants	03/15/2018	\$98,333
68508	School improvement grants	05/10/2018	\$125,000
Type or Classification (B)	Community public ed grants	05/24/2018	\$50,000
State Association	UniServ grant	06/11/2018	\$176,648
	School improvement grants	06/21/2018	\$27,000
	Non-Uniserv CSP Grant	08/15/2018	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$1,152,724
	Total Non-Itemized Transactions with this Payee/Payer		\$7,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,160,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$10,500
3511 E HARMON AVE	Non-Uniserv CSP Grant	09/07/2017	\$11,709
LAS VEGAS	UniServ grant	09/14/2017	\$186,461
NV	Non-Uniserv CSP Grant	11/30/2017	\$50,000
89121	UniServ grant	12/08/2017	\$186,461
Type or Classification (B)	Non-Uniserv CSP Grant	01/25/2018	\$35,000
State Association	Non-Uniserv CSP Grant	03/08/2018	\$35,000
	Non-Uniserv CSP Grant	03/08/2018	\$10,500
	UniServ grant	03/13/2018	\$166,834
	School improvement grants	03/29/2018	\$78,711
	UniServ grant	06/11/2018	\$186,461
	Total Itemized Transactions with this Payee/Payer		\$957,637
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$957,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	Community public ed grants	09/07/2017	\$18,000
PO BOX 1211	UniServ grant	09/14/2017	\$677,149
180 WEST STATE ST	Community public ed grants	12/07/2017	\$15,000
TRENTON	UniServ grant	12/08/2017	\$677,149
NJ	UniServ grant	12/08/2017	\$180,573
08607	UniServ grant	03/13/2018	\$667,335
Type or Classification (B)	UniServ grant	06/11/2018	\$677,149
State Association	UniServ grant	06/11/2018	\$180,573
	Community public ed grants	08/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$3,142,928
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,147,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND	contribution/natl partnership grant	09/07/2017	\$50,000
1201 CONNECTICUT AVE NW,STE	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW WORLD FOUNDATION	contribution/natl partnership grant	06/14/2018	\$20,000
680 WEST END AVE, APT 1C	Total Itemized Transactions with this Payee/Payer		\$20,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
10025			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	UniServ grant	09/14/2017	\$392,327
800 TROY-SCHENECTADY RD	School improvement grants	11/08/2017	\$60,000
LATHAM	UniServ grant	12/08/2017	\$392,327
NY	Non-Uniserv CSP Grant	02/01/2018	\$69,487
12110	UniServ grant	03/13/2018	\$381,175
Type or Classification (B)	Non-Uniserv CSP Grant	03/22/2018	\$50,000
State Association	Non-Uniserv CSP Grant	03/29/2018	\$69,487
	School improvement grants	05/10/2018	\$60,000
	UniServ grant	06/11/2018	\$385,527
	Non-Uniserv CSP Grant	08/08/2018	\$5,498
	School improvement grants	08/29/2018	\$24,600
	Total Itemized Transactions with this Payee/Payer		\$1,890,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,890,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK UNIVERSITY	contribution/natl partnership grant	11/21/2017	\$75,000
726 BROADWAY, 5TH FLR	Total Itemized Transactions with this Payee/Payer		\$75,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
10003			
Type or Classification (B)			
Higher Ed Human Dlv			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NILC IMMIGRANT JUSTICE FUND	contribution/natl partnership grant	12/01/2017	\$100,000
P O BOX 70067	Total Itemized Transactions with this Payee/Payer		\$100,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
90070			
Type or Classification			

(B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$107,951
	Community public ed grants	12/07/2017	\$12,500
	UniServ grant	12/08/2017	\$107,951
	School improvement grants	01/18/2018	\$48,950
	UniServ grant	03/13/2018	\$107,951
	Non-Uniserv CSP Grant	05/10/2018	\$13,520
	Non-Uniserv CSP Grant	05/24/2018	\$30,000
	UniServ grant	06/11/2018	\$98,138
	School improvement grants	07/18/2018	\$48,950
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		\$584,911
	Total Non-Itemized Transactions with this Payee/Payer		\$11,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$596,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Non-Uniserv CSP Grant	09/07/2017	\$30,000
	UniServ grant	09/14/2017	\$68,696
	School improvement grants	12/07/2017	\$38,464
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	12/20/2017	\$30,000
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$28,413
	UniServ grant	03/13/2018	\$68,696
	Community public ed grants	05/24/2018	\$25,000
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
Type or Classification (B)			
State Association			
	Non-Uniserv CSP Grant	06/07/2018	\$28,413
	UniServ grant	06/11/2018	\$68,696
	School improvement grants	06/21/2018	\$29,264
	School improvement grants	06/21/2018	\$102,250
	School improvement grants	06/21/2018	\$55,000
	Public relation grants	07/25/2018	\$180,000
	contribution/natl partnership grant	08/08/2018	\$25,000
	Non-Uniserv CSP Grant	08/15/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$1,073,578
	Total Non-Itemized Transactions with this Payee/Payer		\$3,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,077,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NQAPIA ALLIANCE, INC. 217 WEST 18TH ST, BOX 1277 NEW YORK NY 10011	contribution/natl partnership grant	05/02/2018	\$5,000
	contribution/natl partnership grant	08/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504	School improvement grants	08/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	UniServ grant	09/14/2017	\$893,051
	UniServ grant	12/08/2017	\$893,051
	UniServ grant	03/13/2018	\$893,051
	UniServ grant	06/11/2018	\$893,051
	Non-Uniserv CSP Grant	07/05/2018	\$11,400
	Non-Uniserv CSP Grant	08/15/2018	\$95,750
	Community public ed grants	08/22/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$3,704,354
Type or Classification (B)			
State Association			
	Total Non-Itemized Transactions with this Payee/Payer		\$20,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,724,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	UniServ grant	09/14/2017	\$206,089
	UniServ grant	12/08/2017	\$206,089
	UniServ grant	03/13/2018	\$206,089
	Non-Uniserv CSP Grant	04/12/2018	\$19,500
	UniServ grant	06/11/2018	\$206,089
	Total Itemized Transactions with this Payee/Payer		\$843,856
Type or Classification (B)			
State Association			
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6900 SW ATLANTA STREET	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 (B)	Non-Uniserv CSP Grant	02/08/2018	\$25,000
State Association	UniServ grant	03/13/2018	\$382,736
	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/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,678,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZATIONS CONCERNED ABOUT RURAL	contribution/natl partnership grant	02/15/2018	\$5,000
4301 CONNECTICUT AVENUE NW, WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC	contribution/natl partnership grant	11/17/2017	\$75,000
2411 15TH ST, STE A	contribution/natl partnership grant	04/26/2018	\$75,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$150,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95818	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL BOOTH LEGACY TRUST	contribution/natl partnership grant	08/08/2018	\$6,000
10747 MIST HAVEN TERRACE	Total Itemized Transactions with this Payee/Payer		\$6,000
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20852			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN	UniServ grant	09/14/2017	\$942,120
PO BOX 1724	UniServ grant	12/08/2017	\$942,120
400 N 3RD STREET	UniServ grant	03/13/2018	\$942,120
HARRISBURG	UniServ grant	06/11/2018	\$942,120
PA	Public relation grants	07/25/2018	\$275,000
17105	Total Itemized Transactions with this Payee/Payer		\$4,043,480
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$4,049,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIKES PEAK EDUCATION ASSOCIATION	School improvement grants	03/01/2018	\$75,000
2520 N TEJON ST, STE 200	Total Itemized Transactions with this Payee/Payer		\$75,000
COLORADO SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
80907			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORT ARTHUR TEACHERS ASSOCIATION	School improvement grants	01/18/2018	\$15,000
P O BOX 1581	Total Itemized Transactions with this Payee/Payer		\$15,000
PORT ARTHUR	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
77641			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION COUNCIL			

1200 18TH ST NW #200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/07/2017	\$25,000
	contribution/natl partnership grant	08/15/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATION ASSOC. 8008 MARLBORO PIKE FORESTVILLE MD 20747	Non-Uniserv CSP Grant	10/19/2017	\$5,000
	School improvement grants	01/11/2018	\$15,000
	Non-Uniserv CSP Grant	01/11/2018	\$15,000
	School improvement grants	04/12/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Association	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071	Urban community collaborative	02/01/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATE LEADERS COMMITTEE PO BOX 15010 WASHINGTON DC 20003	contribution/natl partnership grant	06/26/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Social welfare organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933	contribution/natl partnership grant	09/07/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY N. BLDG D AUBURN WA 98002	School improvement grants	01/18/2018	\$20,200
Type or Classification (B)	School improvement grants	07/18/2018	\$20,200
Local Association	Total Itemized Transactions with this Payee/Payer		\$40,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Non-Uniserv CSP Grant	09/07/2017	\$37,500
Type or Classification (B)	Non-Uniserv CSP Grant	11/30/2017	\$10,000
Local Association	School improvement grants	01/11/2018	\$12,500
	Non-Uniserv CSP Grant	03/15/2018	\$37,500
	Non-Uniserv CSP Grant	04/12/2018	\$10,000
	School improvement grants	04/12/2018	\$12,500
	Community public ed grants	04/19/2018	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$125,950
	Total Non-Itemized Transactions with this Payee/Payer		\$4,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON DC 20005	contribution/natl partnership grant	09/07/2017	\$5,000
Type or Classification (B)	contribution/natl partnership grant	08/08/2018	\$5,000
Coalition	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 325 7TH ST, NW STE 610 WASHINGTON DC 20004 Type or Classification (B) Social Welfare Organization	contribution/natl partnership grant	05/17/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
RETHINKING SCHOOLS LTD 1001 EAST KEEFE AVENUE MILWAUKEE WI 53212 Type or Classification (B) Non-profit	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	01/18/2018	\$11,790
	Total Itemized Transactions with this Payee/Payer		\$11,790
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,790
RSU #19 EDUCATION ASSOCIATION 266 WILLIAMS RD NEWPORT ME 04953 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2018	\$10,000
	School improvement grants	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/07/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
SAN ANTONIO ALLIANCE OF TEACHERS & 120 ADAMS ST SUPPORT PERSONNEL SAN ANTONIO TX 78210 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2018	\$12,500
	School improvement grants	03/22/2018	\$93,798
	School improvement grants	04/12/2018	\$12,500
	Community public ed grants	08/22/2018	\$25,000
SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$143,798
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,798
SEARAC 1628 16TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Consultant	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/21/2018	\$5,000
	contribution/natl partnership grant	06/21/2018	\$14,980
	Total Itemized Transactions with this Payee/Payer		\$19,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$19,980
SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	Urban community collaborative	02/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE FL 32301 Type or Classification	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	05/31/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,285

(B)			
Issue Advocacy Group			
Name and Address (A)			
SIXTEEN THIRTY FUND	Purpose (C)	Date (D)	Amount (E)
1201 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	contribution/natl partnership grant	11/08/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Issue Advocacy Group			
Name and Address (A)			
SOCIAL GOOD FUND INC	Purpose (C)	Date (D)	Amount (E)
12651 SAN PABLO AVE #5473 RICHMOND CA 94805	contribution/natl partnership grant	01/10/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$49,069
	Non-Uniserv CSP Grant	10/12/2017	\$17,152
	UniServ grant	12/08/2017	\$49,069
421 ZIMALCREST DRIVE COLUMBIA SC 29210	UniServ grant	12/08/2017	\$19,628
	contribution/natl partnership grant	12/20/2017	\$6,000
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	Public relation grants	01/18/2018	\$84,910
Type or Classification (B)	Non-Uniserv CSP Grant	01/25/2018	\$17,152
State Association	UniServ grant	03/13/2018	\$49,069
	Non-Uniserv 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
	UniServ grant	06/11/2018	\$49,069
	Total Itemized Transactions with this Payee/Payer		\$643,160
	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$13,025
	UniServ grant	09/14/2017	\$58,882
	UniServ grant	12/08/2017	\$58,882
411 E CAPITOL AVE PIERRE SD 57501	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$27,882
	UniServ grant	03/13/2018	\$58,882
	Community public ed grants	05/24/2018	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$27,882
State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$58,882
	Non-Uniserv CSP Grant	08/15/2018	\$19,375
	Non-Uniserv CSP Grant	08/29/2018	\$13,025
	Total Itemized Transactions with this Payee/Payer		\$586,521
	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$592,784
Name and Address (A)			
SOUTHERN POVERTY LAW CENTER	Purpose (C)	Date (D)	Amount (E)
400 WASHINGTON AVE MONTGOMERY AL 36104	contribution/natl partnership grant	11/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit			
Name and Address (A)			
SPOKANE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
230 EAST MONTGOMERY SPOKANE WA 99207	Non-Uniserv CSP Grant	03/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD EDUC. ASSOC. CLARK			
568 EAST WARD	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500

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

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

PO BOX 29903 SAN FRANCISCO CA 94129	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		12/20/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-profit				
Name and Address (A) TRI 22 EDUCATION ASSOCIATION 89 WESTERN AVE HAMPDEN ME 04444	Purpose (C)		Date (D)	Amount (E)
	Non-Uniserv CSP Grant		10/26/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Local Association				
Name and Address (A) UNISERV COUCIL OF NEVADA 1890 DONALD ST RENO NV 89502	Purpose (C)		Date (D)	Amount (E)
	Urban community collaborative		02/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Local Association				
Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Purpose (C)		Date (D)	Amount (E)
	Non-Uniserv CSP Grant		11/30/2017	\$25,000
	Non-Uniserv CSP Grant		03/15/2018	\$25,000
	Non-Uniserv CSP Grant		08/15/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Local Association				
Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, INC 1 N. MACDONALD DR, STE 212 MESA AZ 85201	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		09/07/2017	\$8,162
	Total Itemized Transactions with this Payee/Payer			\$8,162
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,162
Non-profit				
Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	Purpose (C)		Date (D)	Amount (E)
	Non-Uniserv CSP Grant		09/07/2017	\$124,000
	School improvement grants		12/20/2017	\$100,000
	School improvement grants		07/18/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$324,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$324,000
Local Association				
Name and Address (A) UNITED WE DREAM ACTION 1900 L ST NW, STE 900 WASHINGTON DC 20036	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		10/05/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Issue Advocacy Group				
Name and Address (A) UNIVERSITY OF COLORADO NATL EDUC POLICY CTR SCHOOL OF EDUCATION BOULDER CO 80302	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		12/20/2017	\$175,000
	contribution/natl partnership grant		08/01/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer			\$225,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$225,000
Foundation				
Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST PONTIAC DRIVE	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$595,819
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$595,819

MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/14/2017	\$137,392
	UniServ grant	12/08/2017	\$127,579
State Association	UniServ grant	03/13/2018	\$147,206
	Non-Uniserv CSP Grant	03/29/2018	\$46,250
	UniServ grant	06/11/2018	\$137,392
	Total Itemized Transactions with this Payee/Payer		\$595,819
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$595,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/14/2017	\$29,441
	UniServ grant	12/08/2017	\$29,441
	UniServ grant	03/13/2018	\$29,441
	UniServ grant	06/11/2018	\$29,441
	Total Itemized Transactions with this Payee/Payer		\$117,764
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,764
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$88,324
	School improvement grants	11/30/2017	\$13,125
	UniServ grant	12/08/2017	\$88,324
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Public relation grants	01/25/2018	\$166,880
	UniServ grant	03/13/2018	\$88,324
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$78,510
	School improvement grants	06/14/2018	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/21/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$787,789
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$787,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	UniServ grant	09/14/2017	\$314,040
	UniServ grant	12/08/2017	\$314,040
	UniServ grant	03/13/2018	\$323,854
	UniServ grant	06/11/2018	\$304,226
	Total Itemized Transactions with this Payee/Payer		\$1,256,160
Total Non-Itemized Transactions with this Payee/Payer			\$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,262,591
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAND EDUCATION FUND, INC. 810 7TH ST, NE WASHINGTON DC 20002	contribution/natl partnership grant	04/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	UniServ grant	09/14/2017	\$696,776
	School improvement grants	10/05/2017	\$75,000
	Community public ed grants	12/07/2017	\$5,000
	UniServ grant	12/08/2017	\$686,962
	UniServ grant	03/13/2018	\$706,590
	School improvement grants	04/19/2018	\$75,000
	UniServ grant	06/11/2018	\$696,776
	Non-Uniserv CSP Grant	07/11/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,992,104
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$2,992,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHOE EDUCATION ASSOCIATION 1890 DONALD STREET RENO NV 89502	Urban community collaborative	01/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION			

1558 QUARRIER ST CHARLESTON WV 25311	Purpose (C)	Date (D)	Amount (E)			
	UniServ grant	09/14/2017	\$78,510			
	UniServ grant	12/08/2017	\$78,510			
Type or Classification (B)	Non-Uniserv CSP Grant	01/04/2018	\$103,824			
State Association	UniServ grant	03/13/2018	\$78,510			
	Non-Uniserv CSP Grant	06/07/2018	\$103,824			
	UniServ grant	06/11/2018	\$78,510			
	Total Itemized Transactions with this Payee/Payer		\$521,688			
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500			
Total of All Transactions with this Payee/Payer for This Schedule			\$524,188			
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)	
WESTERN STATES CENTER PO BOX 40305 506 SW 6TH AVE, STE 802 PORTLAND OR 97240				contribution/natl partnership grant	05/10/2018	\$5,000
Total Itemized Transactions with this Payee/Payer				\$5,000		
Total Non-Itemized Transactions with this Payee/Payer				\$0		
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		
Non-profit						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	UniServ grant	09/14/2017	\$264,971			
	Community public ed grants	12/07/2017	\$15,000			
	UniServ grant	12/08/2017	\$264,971			
	School improvement grants	01/18/2018	\$11,536			
	UniServ grant	03/13/2018	\$264,971			
	Non-Uniserv CSP Grant	05/24/2018	\$60,000			
	UniServ grant	06/11/2018	\$264,971			
Type or Classification (B)	School improvement grants	07/18/2018	\$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 for This Schedule		\$1,406,062			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/14/2017	\$49,069			
	UniServ grant	12/08/2017	\$49,069			
	Non-Uniserv CSP Grant	01/04/2018	\$112,402			
	Non-Uniserv CSP Grant	01/04/2018	\$29,213			
	UniServ grant	03/13/2018	\$49,069			
	Urban community collaborative	05/17/2018	\$5,000			
	Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$29,213		
State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402			
	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		\$582,011			
	Total Non-Itemized Transactions with this Payee/Payer		\$7,678			
	Total of All Transactions with this Payee/Payer for This Schedule		\$589,689			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168			
Type or Classification (B)			
Airline			
Name and Address (A)			
ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 21264			
Type or Classification (B)			
Maintenance Supplier			
Name and Address (A)			
ALLEN-MITCHELL & CO 515 V STREET, NE WASHINGTON DC 20002			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182			
Type or Classification (B)			
Security Services			
Name and Address (A)			
ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 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 (A)			
AMAZON			

PO BOX 15796 WILMINGTON DE 19886	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,834
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON WEB SERVICES, INC.			
PO BOX 84023	Application support svcs	02/08/2018	\$5,541
SEATTLE	Application support svcs	03/29/2018	\$5,541
WA	Total Itemized Transactions with this Payee/Payer		\$11,082
98124	Total Non-Itemized Transactions with this Payee/Payer		\$22,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,177
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS			
PO BOX 14086	Facility mntc	12/13/2017	\$13,458
READING	Total Itemized Transactions with this Payee/Payer		\$13,458
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,627
19612	Total of All Transactions with this Payee/Payer for This Schedule		\$28,085
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$100,916
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$100,916
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC			
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	Total Itemized Transactions with this Payee/Payer		\$23,345
20769	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,781
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T CORP			
PO BOX 5094	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$19,190
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,190
60197			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY LLC			
PO BOX 9004	Total Itemized Transactions with this Payee/Payer		\$0
NATIONAL BUSINESS SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$32,774
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$32,774
IL			
60197			
Type or Classification (B)			
Wireless Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC.			
4200 WISCONSIN AVE NW, STE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$45,145
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$45,145
20016			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLASSIAN	Total Itemized Transactions with this Payee/Payer		\$7,402
32151 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684

CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	05/17/2018	\$7,402
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,402
Software	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
B & H PHOTO	Purpose (C)	Date (D)	Amount (E)
420 NINTH AVE	Equipment mntc	11/16/2017	\$11,999
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$11,999
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,011
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,010
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	Bank charges and credit card fees	09/05/2017	\$8,147
PO BOX 15796	Bank charges and credit card fees	10/02/2017	\$8,427
WILMINGTON	Bank charges and credit card fees	02/01/2018	\$8,975
DE	Total Itemized Transactions with this Payee/Payer		\$25,549
19886	Total Non-Itemized Transactions with this Payee/Payer		\$47,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,734
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS	General admin	02/15/2018	\$11,250
14607 CREEK VALLEY COURT	Total Itemized Transactions with this Payee/Payer		\$11,250
CENTREVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
20120			
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA	General admin	09/07/2017	\$22,156
PO BOX 17009	Total Itemized Transactions with this Payee/Payer		\$22,156
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$3,049
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,205
21297			
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN WILSON	Application support svcs	07/11/2018	\$5,625
2221 ARLINGTON TERR	Application support svcs	08/15/2018	\$6,900
ALEXANDRIA	Application support svcs	08/22/2018	\$6,150
VA	Total Itemized Transactions with this Payee/Payer		\$18,675
22303	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,487
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC	Audit & Attestation Services	12/20/2017	\$5,800
SUITE 1200 WEST	Audit & Attestation Services	05/30/2018	\$10,000
7501 WISCONSIN AVENUE	Audit & Attestation Services	06/21/2018	\$7,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$22,800
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIA CONSULTING, INC.	General admin	10/11/2017	\$10,000
ONE BOWDOIN SQUARE	Total Itemized Transactions with this Payee/Payer		\$10,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02114			
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC	Public Relations Costs	07/11/2018	\$5,000
134 W. 18TH ST, FL 2	Total Itemized Transactions with this Payee/Payer		\$15,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$14,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,348

NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations Costs	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Public Relations	Total Non-Itemized Transactions with this Payee/Payer		\$14,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,348
Name and Address (A)			
CAREER ARC GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 675092	Employee relations	01/25/2018	\$7,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$7,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48267	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Staff Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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
IL	Network support svcs	11/02/2017	\$49,578
60675	Network support svcs	12/07/2017	\$36,509
Type or Classification (B)	Network support svcs	02/01/2018	\$6,463
	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/Payer		\$15,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK INC	Network support svcs	02/01/2018	\$9,968
BUSINESS SERVICES	Network support svcs	08/15/2018	\$9,968
P.O. BOX 52187	Total Itemized Transactions with this Payee/Payer		\$19,936
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$44,856
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$64,792
85072			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPEL VALLEY LANDSCAPE COMPANY			
PO BOX 159	Total Itemized Transactions with this Payee/Payer		\$0
WOODBINE	Total Non-Itemized Transactions with this Payee/Payer		\$11,930
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,930
21797			
Type or Classification (B)			
Landscaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHECKMARX INC.	Network support svcs	02/15/2018	\$50,474
PO BOX 841924	Network support svcs	02/15/2018	\$7,500
BOSTON	Total Itemized Transactions with this Payee/Payer		\$57,974
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02284	Total of All Transactions with this Payee/Payer for This Schedule		\$57,974
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC	Public Relations Costs	06/21/2018	\$25,726
305 GREEN OAK LANE	Total Itemized Transactions with this Payee/Payer		\$25,726
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$13,709
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$39,435
39110			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC.	General admin	10/19/2017	\$50,121
PO BOX 417215	Total Itemized Transactions with this Payee/Payer		\$50,121
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,121
02241			
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 931686 ATLANTA GA 31193	Network support svcs	06/28/2018	\$36,820
	Network support svcs	06/28/2018	\$12,273
	Total Itemized Transactions with this Payee/Payer		\$49,093
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,093
Type or Classification (B)			
Software Maintenance			
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	03/22/2018	\$54,000
	Public Relations Costs	08/22/2018	\$9,000
	Public Relations Costs	08/22/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$138,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$138,000
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	General admin	09/07/2017	\$152,429
	Total Itemized Transactions with this Payee/Payer		\$152,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,429
Type or Classification (B)			
Events Planning			
CONTEGIX PO BOX 671158 DALLAS TX 75267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Technology Services			
CONTINENTAL RESOURCES, INC P.O. BOX 4196 BOSTON MA 02211	Purpose (C)	Date (D)	Amount (E)
	Disaster recovery	03/22/2018	\$7,043
	Disaster recovery	06/28/2018	\$52,978
	Total Itemized Transactions with this Payee/Payer		\$60,021
	Total Non-Itemized Transactions with this Payee/Payer		\$783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,804
Oil Producer			
COSO CLOUD LLC 1 RADAR WAY TINTON FALLS NJ 07724	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	03/22/2018	\$35,312
	Expense reimbursable from subsidiary	03/22/2018	\$35,312
	Total Itemized Transactions with this Payee/Payer		\$70,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,624
Technology Services			
CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,157
Type or Classification (B)			
Consultant			
CRITICAL MENTION, INC. 521 FIFTH AVE, 16TH FLR NEW YORK NY 10175	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/01/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Online Registration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CULINARY DEPOT, INC.	Purpose (C)	Date (D)	Amount (E)
2 MELNICK DRIVE	General admin	09/07/2017	\$8,332
MONSEY	Total Itemized Transactions with this Payee/Payer		\$8,332
NY	Total Non-Itemized Transactions with this Payee/Payer		\$990
10952	Total of All Transactions with this Payee/Payer for This Schedule		\$9,322
Type or Classification (B)			
Commercial Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC.	Conf/mtg svcs	09/14/2017	\$32,444
PO BOX 822699	Conf/mtg svcs	09/14/2017	\$12,944
PHILADELPHIA	Conf/mtg svcs	03/29/2018	\$32,444
PA	General admin	04/26/2018	\$6,000
19182	General admin	06/21/2018	\$17,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,183
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,903
Name and Address (A)			
CYBERSOURCE CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 742842	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$38,079
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$38,079
90074			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
DAPHNE DOBSON	Purpose (C)	Date (D)	Amount (E)
3701 16TH ST NW, APT 311	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,088
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,088
20010			
Type or Classification (B)			
Nurse			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS, INC.	Application support svcs	09/21/2017	\$12,178
991 US HIGHWAY 22 WEST, STE	Application support svcs	09/21/2017	\$14,962
BRIDGEWATER	Application support svcs	10/11/2017	\$13,400
NJ	Application support svcs	10/12/2017	\$12,160
08807	Application support svcs	11/16/2017	\$12,800
Type or Classification (B)	Application support svcs	11/21/2017	\$11,725
Technology	Application support svcs	12/13/2017	\$12,160
	Application support svcs	12/13/2017	\$10,988
	Application support svcs	02/22/2018	\$13,600
	Application support svcs	02/22/2018	\$12,026
	Application support svcs	03/15/2018	\$9,514
	Application support svcs	03/15/2018	\$10,084
	Application support svcs	03/15/2018	\$12,000
	Application support svcs	03/15/2018	\$13,200
	Application support svcs	04/12/2018	\$11,792
	Application support svcs	04/19/2018	\$16,800
	Application support svcs	05/17/2018	\$14,880
	Application support svcs	05/17/2018	\$11,122
	Application support svcs	06/28/2018	\$14,240
	Application support svcs	06/28/2018	\$12,110
	Application support svcs	07/11/2018	\$13,440
	Application support svcs	07/18/2018	\$11,256
	Application support svcs	08/08/2018	\$15,200
	Application support svcs	08/08/2018	\$11,424
	Total Itemized Transactions with this Payee/Payer		\$303,061
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,061
Name and Address (A)			
DAVID A. SCHULTZ	Purpose (C)	Date (D)	Amount (E)
9104 GOSHEN PARK PLACE	Employee relations	06/29/2018	\$28,500
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$28,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Type or Classification (B)			
Former Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID J. FISCHER, MD, PC	General admin	01/11/2018	\$5,000
4707 CONNECTICUT AVE NW, ST	Total Itemized Transactions with this Payee/Payer		\$11,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	General admin	06/22/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
Medical Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)			
DAVID L. ANDERSON	Purpose (C)	Date (D)	Amount (E)
11005 BARTON HILL COURT	Total Itemized Transactions with this Payee/Payer		\$0
RESTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20191			
Type or Classification (B)			
Consultant			
Name and Address (A)			
DC GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1977 WEST RIVER RD N	Facility mntc	09/07/2017	\$20,684
MINNEAPOLIS	Facility mntc	09/07/2017	\$5,262
MN	Total Itemized Transactions with this Payee/Payer		\$25,946
55411	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,481
Building Maintenance			
Name and Address (A)			
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/21/2017	\$9,357
CUSTOMER SERVICE DEPARTMENT	Bldg utilities	10/19/2017	\$7,741
PO BOX 97200	Bldg utilities	11/16/2017	\$6,707
WASHINGTON	Bldg utilities	12/20/2017	\$5,070
DC	Bldg utilities	03/01/2018	\$7,549
20090	Bldg utilities	03/29/2018	\$6,531
Type or Classification (B)	Bldg utilities	05/03/2018	\$7,029
Water Treatment	Bldg utilities	06/21/2018	\$6,675
	Bldg utilities	07/18/2018	\$8,994
	Bldg utilities	08/29/2018	\$10,240
	Total Itemized Transactions with this Payee/Payer		\$75,893
	Total Non-Itemized Transactions with this Payee/Payer		\$9,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,370
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$80,475
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$80,475
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DEWEY SQUARE GROUP, LLC	Public Relations Costs	09/07/2017	\$10,000
	Public Relations Costs	12/13/2017	\$10,450
PO BOX 60340	Public Relations Costs	12/13/2017	\$10,450
CHARLOTTE	Public Relations Costs	12/13/2017	\$10,450
NC	Public Relations Costs	01/25/2018	\$7,838
28260	Public Relations Costs	03/22/2018	\$7,838
Type or Classification (B)	Public Relations Costs	04/19/2018	\$5,725
Consultant	Public Relations Costs	04/19/2018	\$7,838
	Public Relations Costs	06/21/2018	\$6,000
	Public Relations Costs	06/28/2018	\$9,647
	Public Relations Costs	07/25/2018	\$9,615
	Public Relations Costs	08/01/2018	\$5,000
	Public Relations Costs	08/08/2018	\$9,615
	Total Itemized Transactions with this Payee/Payer		\$110,466
	Total Non-Itemized Transactions with this Payee/Payer		\$19,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,425
Name and Address (A)			
DIGITAL VIDEO GROUP INC	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Equipment mntc	11/30/2017	\$11,700
8529 MEADOWBRIDGE RD	Equipment mntc	02/15/2018	\$13,892
MECHANICSVILLE	Total Itemized Transactions with this Payee/Payer		\$25,592
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23116	Total of All Transactions with this Payee/Payer for This Schedule		\$25,592
Type or Classification (B)			
Photography			
Name and Address (A)			
DIRECTDEFENSE, INC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$300,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,703
385 INVERNESS PKWY, STE 360			

ENGLEWOOD CO 80112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	General admin	10/26/2017	\$21,000
	Network support svcs	11/30/2017	\$5,500
Technology Services	General admin	12/07/2017	\$40,000
	General admin	12/07/2017	\$10,500
	Network support svcs	02/15/2018	\$5,922
	General admin	03/22/2018	\$7,000
	General admin	03/22/2018	\$40,000
	General admin	05/17/2018	\$40,000
	General admin	05/17/2018	\$7,000
	General admin	06/07/2018	\$12,703
	Application support svcs	06/21/2018	\$23,688
	Network support svcs	07/18/2018	\$26,658
	Network support svcs	07/18/2018	\$5,332
	General admin	07/18/2018	\$8,400
	General admin	08/08/2018	\$40,000
	General admin	08/08/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$300,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,703
Name and Address (A)			
DIRECTORY WIZARDS INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 165	Application support svcs	02/15/2018	\$7,864
ODESSA	Total Itemized Transactions with this Payee/Payer		\$7,864
DE	Total Non-Itemized Transactions with this Payee/Payer		\$0
19730	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G. PATTERINO	Application support svcs	09/07/2017	\$14,962
19236 WHEATFIELD DR GERMANTOWN MD 20876	Application support svcs	10/11/2017	\$12,160
	Application support svcs	11/16/2017	\$13,440
	Application support svcs	12/13/2017	\$12,160
	Application support svcs	01/25/2018	\$9,600
	Application support svcs	02/22/2018	\$14,080
	Application support svcs	03/15/2018	\$12,160
Type or Classification (B)	Application support svcs	04/05/2018	\$14,480
	Application support svcs	05/31/2018	\$13,600
	Application support svcs	06/21/2018	\$14,080
	Application support svcs	07/11/2018	\$13,440
	Application support svcs	08/08/2018	\$13,440
	Total Itemized Transactions with this Payee/Payer		\$157,602
Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,602
Name and Address (A)			
DOMINION ELECTRIC SUPPLY COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7227	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
22207			
Type or Classification (B)			
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUDE BE NICE	Public Relations Costs	10/26/2017	\$42,000
14037 SUNRISE DR	Total Itemized Transactions with this Payee/Payer		\$42,000
WHITTIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
90602			
Type or Classification (B)			
Clothing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS INC.	Application support svcs	08/22/2018	\$8,438
91 MORNINGSIDE DR	Application support svcs	08/22/2018	\$8,438
OSSINING	Total Itemized Transactions with this Payee/Payer		\$16,876
NY	Total Non-Itemized Transactions with this Payee/Payer		\$606
10562	Total of All Transactions with this Payee/Payer for This Schedule		\$17,482
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC	Total Itemized Transactions with this Payee/Payer		\$172,054
5915 RHODE ISLAND DR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,054

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

1901 L ST NW, STE 702 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	12/20/2017	\$5,000
	Public Relations Costs	03/15/2018	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC			
PO BOX 953604 ST LOUIS MO 63195	General admin	05/31/2018	\$7,576
	Total Itemized Transactions with this Payee/Payer		\$7,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,576
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRID WASTE			
641 S. ST NW 3RD FLR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,278
Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN FIRE PROTECTION SERVICES, LLC			
7668 STANDISH PLACE ROCKVILLE MD 20855	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON TRAINING & FITNESS LLC			
622 29TH ST SOUTH ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,024
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING			
5525 DORSEY LN BETHESDA MD 20816	General admin	10/11/2017	\$5,579
	General admin	10/11/2017	\$6,955
	Total Itemized Transactions with this Payee/Payer		\$12,534
	Total Non-Itemized Transactions with this Payee/Payer		\$94,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,761
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY			
916 G STREET NW STE 204 WASHINGTON DC 20001	Public Relations Costs	09/07/2017	\$6,500
	Public Relations Costs	09/07/2017	\$10,000
	Public Relations Costs	11/21/2017	\$20,000
	Public Relations Costs	11/30/2017	\$22,500
	Public Relations Costs	11/30/2017	\$22,500
	Public Relations Costs	12/13/2017	\$22,500
	Public Relations Costs	12/20/2017	\$5,227
	Public Relations Costs	03/15/2018	\$25,000
Type or Classification (B)	General admin	03/29/2018	\$19,650
Advertising	General admin	03/29/2018	\$6,540
	Public Relations Costs	05/03/2018	\$25,000
	Public Relations Costs	05/10/2018	\$6,875
	Public Relations Costs	05/17/2018	\$6,985
	Public Relations Costs	06/14/2018	\$10,500
	Public Relations Costs	06/14/2018	\$72,500
	Public Relations Costs	06/14/2018	\$47,000
	Public Relations Costs	06/14/2018	\$72,500
	Total Itemized Transactions with this Payee/Payer		\$401,777
	Total Non-Itemized Transactions with this Payee/Payer		\$54,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY SCHEIN, INC.			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	04/19/2018	\$5,000
	Public Relations Costs	05/10/2018	\$5,000
	Public Relations Costs	07/11/2018	\$5,000
	Public Relations Costs	08/08/2018	\$5,000
	Public Relations Costs	08/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM CORPORATION			
PO BOX 643600	General admin	09/28/2017	\$226,675
PITTSBURGH	General admin	09/28/2017	\$12,358
PA	Application support svcs	08/01/2018	\$264,601
15264	Total Itemized Transactions with this Payee/Payer		\$503,634
	Total Non-Itemized Transactions with this Payee/Payer		\$1,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$505,583
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Public Relations Costs	01/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902	Facility mntc	09/07/2017	\$7,399
	Total Itemized Transactions with this Payee/Payer		\$7,399
	Total Non-Itemized Transactions with this Payee/Payer		\$10,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,811
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTEP MARKETING, INC. 39 BROADWAY, SUITE 640 NEW YORK NY 10006	General admin	08/08/2018	\$6,748
	Total Itemized Transactions with this Payee/Payer		\$6,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC	Application support svcs	09/07/2017	\$53,610
	Application support svcs	09/14/2017	\$17,000
50 S BELCHER RD, STE 106	Application support svcs	09/28/2017	\$64,240
CLEARWATER	Application support svcs	11/02/2017	\$28,333
FL	Application support svcs	11/21/2017	\$28,333
33765	Application support svcs	12/13/2017	\$28,333
	Application support svcs	12/20/2017	\$48,125
	Application support svcs	12/20/2017	\$38,835
	Application support svcs	12/20/2017	\$57,135
	Application support svcs	02/22/2018	\$49,480
	Application support svcs	02/22/2018	\$47,745
	Application support svcs	03/01/2018	\$36,666
	Application support svcs	03/29/2018	\$18,333
	Application support svcs	04/06/2018	\$42,400
	Application support svcs	04/19/2018	\$39,395
	Application support svcs	04/19/2018	\$18,333
	Application support svcs	05/17/2018	\$18,333
	Application support svcs	07/05/2018	\$42,745
	Application support svcs	07/11/2018	\$49,715
	Application support svcs	07/11/2018	\$18,333
	Application support svcs	08/15/2018	\$49,590
	Application support svcs	08/15/2018	\$18,333
	Application support svcs	08/15/2018	\$47,730
	Application support svcs	08/22/2018	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$879,408
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$879,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES INC. DC			

METRO	Purpose (C)	Date (D)	Amount (E)
PO BOX 506	Facility mntc	09/07/2017	\$52,527
SAN ANTONIO	Facility mntc	10/19/2017	\$52,527
TX	Facility mntc	11/30/2017	\$52,527
78292	Facility mntc	12/13/2017	\$52,527
Type or Classification (B)	Application support svcs	12/20/2017	\$12,863
Building Maintenance	Facility mntc	12/20/2017	\$52,527
	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		\$731,299
	Total Non-Itemized Transactions with this Payee/Payer		\$44,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,172
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVCi, LLC	Network support svcs	01/11/2018	\$98,896
601 OLD WILLETS PATH	Total Itemized Transactions with this Payee/Payer		\$98,896
HAUPPAUGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$98,896
11788			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IWORLD PROFESSIONALS	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
15251	Total Itemized Transactions with this Payee/Payer		\$83,534
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Technology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$83,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS, INC	Facility mntc	03/08/2018	\$17,607
PO BOX 730068	Facility mntc	05/24/2018	\$9,528
DALLAS	Total Itemized Transactions with this Payee/Payer		\$27,135
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,704
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$33,839
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	Public Relations Costs	02/01/2018	\$10,635
PO BOX 220690	Public Relations Costs	06/14/2018	\$5,540
CHANTILLY	General admin	08/01/2018	\$8,521
VA	General admin	08/01/2018	\$12,156
20153	General admin	08/01/2018	\$6,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,522
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer		\$35,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KA PRODUCTIONS	Public Relations Costs	02/27/2018	\$7,500
21010 SOUTHBANK, #1040	Total Itemized Transactions with this Payee/Payer		\$7,500
POTOMAC FALLS	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20165			
Type or Classification (B)			
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC	Total Itemized Transactions with this Payee/Payer		\$0
17881 FRALEY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$10,492
DUMFRIES	Total of All Transactions with this Payee/Payer for This Schedule		\$10,492
VA			
22026			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING			

PO BOX 759498 BALTIMORE MD 21275	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent	09/07/2017	\$14,310
	Rent	09/28/2017	\$14,745
Parking Management	Rent	10/26/2017	\$14,745
	Rent	12/07/2017	\$14,235
	Rent	01/11/2018	\$14,570
	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/Payer			\$192,942
Total Non-Itemized Transactions with this Payee/Payer			\$35,315
Total of All Transactions with this Payee/Payer for This Schedule			\$228,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADEN ASSOCIATES, INC.	Phone mntc	07/18/2018	\$8,786
100 EGBERTSON RD CAMPBELL HALL NY 10916	Total Itemized Transactions with this Payee/Payer		\$8,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
Technology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$16,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL 3 COMMUNICATIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 910182 DENVER CO 80291	Total Non-Itemized Transactions with this Payee/Payer		\$35,574
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,574
Technology Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXMARK ENTERPRISE SOFTWARE, LLC	Application support svcs	05/10/2018	\$62,490
PO BOX 846261 DALLAS TX 75284	Total Itemized Transactions with this Payee/Payer		\$62,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$62,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFE INSURANCE COMPANY OF NORTH AMERICA	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 13701 PHILADELPHIA PA 19101	Total Non-Itemized Transactions with this Payee/Payer		\$21,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,038
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIGHTTOWER FIBER NETWORKS II, LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 28730 NEW YORK NY 10087	Total Non-Itemized Transactions with this Payee/Payer		\$46,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,800
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE INC.	General admin	02/08/2018	\$7,193
PO BOX 416977 BOSTON MA 02241	General admin	08/22/2018	\$14,841
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,034
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$41,316
Total of All Transactions with this Payee/Payer for This Schedule			\$63,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC.			

501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)	
	General admin	09/07/2017	\$17,541	
	General admin	11/21/2017	\$6,647	
	Public Relations Costs	03/22/2018	\$5,272	
	General admin	03/22/2018	\$6,637	
	General admin	04/19/2018	\$7,768	
	General admin	06/21/2018	\$10,285	
	General admin	07/11/2018	\$7,686	
	General admin	08/15/2018	\$7,764	
	General admin	08/22/2018	\$7,228	
Type or Classification (B)	General admin	08/22/2018	\$5,952	
	General admin	08/29/2018	\$9,177	
	Total Itemized Transactions with this Payee/Payer		\$91,957	
	Total Non-Itemized Transactions with this Payee/Payer		\$251,583	
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,540	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LOCKTON AFFINITY LLC P.O. BOX 879610 KANSAS CITY MO 64187	Business Insurance	12/13/2017	\$37,750
		Business Insurance	12/13/2017	\$25,000
		Business Insurance	12/13/2017	\$187,500
		Business Insurance	08/27/2018	\$25,000
Business Insurance		08/27/2018	\$195,000	
Total Itemized Transactions with this Payee/Payer		\$470,250		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$755	
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$471,005	
Name and Address (A)				
LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)	
	Public Relations Costs	03/22/2018	\$7,193	
	Public Relations Costs	03/22/2018	\$13,160	
	Total Itemized Transactions with this Payee/Payer		\$20,353	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,358	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,711	
Type or Classification (B)				
Hotel				
Name and Address (A)				
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)	
	Public Relations Costs	01/18/2018	\$12,000	
	Total Itemized Transactions with this Payee/Payer		\$12,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000	
	Type or Classification (B)			
State Association				
Name and Address (A)				
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)	
	Public Relations Costs	09/07/2017	\$19,075	
	Public Relations Costs	03/15/2018	\$32,250	
	Public Relations Costs	08/01/2018	\$8,400	
	Total Itemized Transactions with this Payee/Payer		\$59,725	
	Total Non-Itemized Transactions with this Payee/Payer		\$274	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,999	
Consultant - Public Relations				
Name and Address (A)				
LYRIS INC. PO BOX 671279 DALLAS TX 75267	Purpose (C)	Date (D)	Amount (E)	
	Network support svcs	05/17/2018	\$8,590	
	Total Itemized Transactions with this Payee/Payer		\$8,590	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,590	
Type or Classification (B)				
Technology Consultant				
Name and Address (A)				
MAC BUSINESS SOLUTIONS, INC 9057 GAITHER ROAD GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)	
	General admin	07/11/2018	\$8,353	
	Total Itemized Transactions with this Payee/Payer		\$8,353	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,498	
Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAILFINANCE PO BOX 123682, DEPT 3682 DALLAS	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,137	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,137	

TX 75312			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN D. JEFFERS	General admin	06/28/2018	\$10,000
18922 GROVER STREET	General admin	07/25/2018	\$10,000
OMAHA	General admin	08/22/2018	\$10,000
NE	Total Itemized Transactions with this Payee/Payer		\$30,000
68130	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	Business Insurance	09/21/2017	\$15,118
PO BOX 846015	Business Insurance	09/21/2017	\$36,954
DALLAS	Business Insurance	09/21/2017	\$28,487
TX	Business Insurance	09/21/2017	\$10,174
75284	Business Insurance	09/28/2017	\$10,206
Type or Classification (B)	Business Insurance	09/28/2017	\$33,692
Insurance	Business Insurance	09/28/2017	\$29,366
	Business Insurance	10/11/2017	\$9,923
	Business Insurance	10/11/2017	\$10,878
	Business Insurance	10/11/2017	\$9,914
	Business Insurance	10/11/2017	\$10,872
	Business Insurance	10/19/2017	\$9,914
	Business Insurance	10/19/2017	\$10,872
	Business Insurance	12/13/2017	\$10,872
	Business Insurance	12/13/2017	\$9,914
	Business Insurance	12/20/2017	\$9,914
	Business Insurance	12/20/2017	\$10,872
	Business Insurance	01/18/2018	\$9,914
	Business Insurance	01/18/2018	\$10,872
	Business Insurance	02/15/2018	\$10,872
	Business Insurance	02/15/2018	\$9,914
	Business Insurance	03/29/2018	\$13,532
	Business Insurance	03/29/2018	\$10,872
	Business Insurance	05/03/2018	\$10,872
	Business Insurance	05/03/2018	\$9,914
	Business Insurance	05/24/2018	\$9,914
	Business Insurance	05/24/2018	\$10,872
	Business Insurance	07/18/2018	\$6,930
	Business Insurance	07/18/2018	\$24,075
	Total Itemized Transactions with this Payee/Payer		\$406,495
	Total Non-Itemized Transactions with this Payee/Payer		\$38,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTOSH & ASSOCIATES LLC	Financial & mshp svcs	06/21/2018	\$56,832
2900 K ST, NW, STE 404	Total Itemized Transactions with this Payee/Payer		\$56,832
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$56,832
20007			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKINNEY AND ASSOCIATES, INC.	General admin	01/11/2018	\$12,500
1612 K ST, NW, STE 400	General admin	02/08/2018	\$12,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC.	Public Relations Costs	09/28/2017	\$21,150
PO BOX #23721	Total Itemized Transactions with this Payee/Payer		\$21,150
14005 LIVE OAK AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
IRWINDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,150
CA			
91706			
Type or Classification (B)			
Electronic Document Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAIL SERVICES INC.	Total Itemized Transactions with this Payee/Payer		\$0
7942 CLUNY CT, STE P	Total Non-Itemized Transactions with this Payee/Payer		\$14,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,283

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

Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
MYOFFICEPRODUCTS LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 32193	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$75,905
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,905
10087			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYTHICS, INC.	Network support svcs	09/21/2017	\$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	Application support svcs	02/08/2018	\$15,633
23454	Total Itemized Transactions with this Payee/Payer		\$80,431
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,020
Technology Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ELEVATOR INSPECTON SERVICES,INC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 503067	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
ST. LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
MO			
63150			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC	Tech research and developmt	01/31/2018	\$2,000,000
1201 16TH ST NW, STE 418	Tech research and developmt	07/26/2018	\$618,000
WASHINGTON	Tech research and developmt	08/30/2018	\$1,382,000
DC	Total Itemized Transactions with this Payee/Payer		\$4,000,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000,000
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 123689, DEPT 3689	Total Non-Itemized Transactions with this Payee/Payer		\$5,022
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
TX			
75312			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Public Relations Costs	02/15/2018	\$20,000
800 TROY-SCHENECTADY RD	Total Itemized Transactions with this Payee/Payer		\$20,000
LATHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
12110			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NONPROFIT HR SOLUTIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1400 EYE ST, NW, SUITE 500	Total Non-Itemized Transactions with this Payee/Payer		\$47,337
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$47,337
DC			
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AREA EDUCATION ASSOCIATION	Database admin	12/07/2017	\$30,406
1520 MORNINGSIDE AVE	Database admin	03/22/2018	\$30,406
SIOUX CITY	General admin	04/26/2018	\$50,676
IA	Total Itemized Transactions with this Payee/Payer		\$111,488
51106	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,488

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEN TEXT INC			
24685 NETWORK PLACE	Application support svcs	09/14/2017	\$14,552
CHICAGO	Disaster recovery	06/07/2018	\$92,301
IL	Total Itemized Transactions with this Payee/Payer		\$106,853
60673	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,853
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA, INC.	Application support svcs	09/21/2017	\$186,074
	Application support svcs	11/16/2017	\$54,637
PO BOX 203448	Financial & mshp svcs	01/11/2018	\$14,701
DALLAS	Application support svcs	03/08/2018	\$54,847
TX	General admin	03/29/2018	\$14,701
75320	Application support svcs	05/10/2018	\$11,662
Type or Classification (B)	Application support svcs	05/10/2018	\$8,945
Software	Application support svcs	05/17/2018	\$181,387
	Application support svcs	05/17/2018	\$54,847
	Application support svcs	05/17/2018	\$9,693
	General admin	05/17/2018	\$14,701
	General admin	07/18/2018	\$14,701
	Application support svcs	08/08/2018	\$23,876
	Application support svcs	08/22/2018	\$54,847
	Application support svcs	08/22/2018	\$191,656
	Total Itemized Transactions with this Payee/Payer		\$891,275
	Total Non-Itemized Transactions with this Payee/Payer		\$4,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORATORIO INC.			
SUITE 250	Public Relations Costs	02/15/2018	\$14,850
1126 16TH ST, NW	Public Relations Costs	08/01/2018	\$15,200
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,050
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,071
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$33,121
Type or Classification (B)			
Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS			
32 RIGGS ROAD NE	Public Relations Costs	09/07/2017	\$20,984
WASHINGTON	Public Relations Costs	06/14/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,984
20011	Total Non-Itemized Transactions with this Payee/Payer		\$13,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,571
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKING MANAGEMENT, INC.			
1725 DESALES ST, STE 202	Rent	02/08/2018	\$5,310
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,310
DC	Total Non-Itemized Transactions with this Payee/Payer		\$52,766
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$58,076
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA GUADALUPE			
5807 3RD PLACE NW	Public Relations Costs	09/21/2017	\$6,185
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,185
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,949
20011	Total of All Transactions with this Payee/Payer for This Schedule		\$8,134
Type or Classification (B)			
Translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT TECHNOLOGIES, INC.	Network support svcs	06/28/2018	\$6,882
	Total Itemized Transactions with this Payee/Payer		\$6,882
P. O. BOX 419832	Total Non-Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,882
MA			
02241			
Type or Classification (B)			

Technology Services				
Name and Address (A)				
PAUL MOUER		Purpose (C)	Date (D)	Amount (E)
2641 DEEP VALLEY TRAIL		Public Relations Costs	06/28/2018	\$36,960
CARROLLTON		Total Itemized Transactions with this Payee/Payer		\$36,960
TX		Total Non-Itemized Transactions with this Payee/Payer		\$1,800
75007		Total of All Transactions with this Payee/Payer for This Schedule		\$38,760
Type or Classification (B)				
Design				
Name and Address (A)				
PAULA M. MAJEROWICZ		Purpose (C)	Date (D)	Amount (E)
17 SQUARE WOODS DR		Network support svcs	08/22/2018	\$9,000
LAGRANGEVILLE		Total Itemized Transactions with this Payee/Payer		\$9,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12540		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
PERFORMANCE PARTNERS		Purpose (C)	Date (D)	Amount (E)
15 MONTGOMERY AVENUE		General admin	01/11/2018	\$7,500
TAKOMA PARK		General admin	01/11/2018	\$7,500
MD		Total Itemized Transactions with this Payee/Payer		\$15,000
20912		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant				
Name and Address (A)				
PETROILMAN LLC		Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE ROAD		Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
20785				
Type or Classification (B)				
Storage				
Name and Address (A)				
PINNACLE TALENT ACQUISITION		Purpose (C)	Date (D)	Amount (E)
13613 PISCATAWAY DR		Total Itemized Transactions with this Payee/Payer		\$0
FORT WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$42,558
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$42,558
20744				
Type or Classification (B)				
Staffing Services				
Name and Address (A)				
PLUS TECHNOLOGIES LLC		Purpose (C)	Date (D)	Amount (E)
8719 BOEHNING LN		Application support svcs	10/12/2017	\$6,342
INDIANAPOLIS		Total Itemized Transactions with this Payee/Payer		\$6,342
IN		Total Non-Itemized Transactions with this Payee/Payer		\$0
46219		Total of All Transactions with this Payee/Payer for This Schedule		\$6,342
Type or Classification (B)				
IT Support				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO.		Bldg utilities	09/07/2017	\$66,829
PO BOX 13608		Bldg utilities	09/28/2017	\$60,179
PHILADELPHIA		Bldg utilities	10/19/2017	\$65,323
PA		Bldg utilities	11/16/2017	\$57,664
19101		Bldg utilities	12/20/2017	\$49,414
Type or Classification (B)		Bldg utilities	01/18/2018	\$46,352
Electric Service		Bldg utilities	02/15/2018	\$52,652
		Bldg utilities	03/22/2018	\$50,020
		Bldg utilities	04/12/2018	\$47,486
		Bldg utilities	05/17/2018	\$51,214
		Bldg utilities	06/21/2018	\$58,808
		Bldg utilities	07/25/2018	\$63,104
		Bldg utilities	08/15/2018	\$69,632
		Total Itemized Transactions with this Payee/Payer		\$738,677
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$738,677
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES				

PO BOX 404351 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Phone mntc	01/11/2018	\$6,374
	Phone mntc	03/15/2018	\$11,987
Type or Classification (B)	Phone mntc	04/06/2018	\$21,586
	Phone mntc	06/07/2018	\$6,152
Communications Services	Phone mntc	06/07/2018	\$16,879
	Total Itemized Transactions with this Payee/Payer		\$62,978
	Total Non-Itemized Transactions with this Payee/Payer		\$113,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038	Public Relations Costs	01/25/2018	\$99,000
	Public Relations Costs	01/25/2018	\$11,700
	Public Relations Costs	01/25/2018	\$10,512
	Public Relations Costs	05/03/2018	\$37,448
	Total Itemized Transactions with this Payee/Payer		\$158,660
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
Technology Services	Total of All Transactions with this Payee/Payer for This Schedule		\$169,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST SOFTWARE, INC. PO BOX 731381 DALLAS TX 75373	Application support svcs	06/07/2018	\$9,534
	Total Itemized Transactions with this Payee/Payer		\$9,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,534
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140	General admin	05/03/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164	Public Relations Costs	03/15/2018	\$8,574
	Public Relations Costs	03/15/2018	\$8,574
	Total Itemized Transactions with this Payee/Payer		\$17,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,148
Photography Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036	Financial & mshp svcs	10/13/2017	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$8,300
	Total Non-Itemized Transactions with this Payee/Payer		\$2,702
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,002
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284	General admin	10/19/2017	\$5,856
	General admin	10/19/2017	\$6,240
	General admin	10/19/2017	\$7,200
	General admin	11/16/2017	\$10,880
	General admin	11/30/2017	\$5,567
	General admin	11/30/2017	\$6,232
Type or Classification (B)	General admin	12/07/2017	\$5,184
	General admin	12/07/2017	\$8,960
Staffing Services	General admin	01/18/2018	\$11,520
	Application support svcs	02/08/2018	\$5,368
	Application support svcs	02/22/2018	\$5,063
	General admin	02/22/2018	\$11,320
	General admin	03/15/2018	\$6,080
	General admin	06/07/2018	\$7,141
	General admin	06/07/2018	\$5,120
	Application support svcs	07/11/2018	\$5,368
	General admin	07/18/2018	\$5,281
	General admin	07/18/2018	\$5,111
	General admin	07/25/2018	\$5,184
	Total Itemized Transactions with this Payee/Payer		\$168,428
	Total Non-Itemized Transactions with this Payee/Payer		\$577,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	General admin	07/25/2018	\$6,508
	General admin	08/08/2018	\$11,640
	General admin	08/22/2018	\$15,200
	Application support svcs	08/29/2018	\$6,405
	Total Itemized Transactions with this Payee/Payer		\$168,428
	Total Non-Itemized Transactions with this Payee/Payer		\$577,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAPID7 LLC			
PO BOX 347377	Network support svcs	06/07/2018	\$14,741
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$14,741
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15251	Total of All Transactions with this Payee/Payer for This Schedule		\$14,741
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED & ASSOCIATES			
3639 BUTTERS DRIVE	General admin	06/11/2018	\$8,500
OAKLAND	General admin	07/18/2018	\$7,880
CA	Total Itemized Transactions with this Payee/Payer		\$16,380
94602	Total Non-Itemized Transactions with this Payee/Payer		\$14,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,282
Leadership Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONNIE E. FRANKS, JR.	Facility mntc	09/07/2017	\$23,762
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/19/2017	\$14,649
368 ESKIMO HILL ROAD	Facility mntc	11/08/2017	\$23,267
STAFFORD	Facility mntc	12/07/2017	\$17,905
VA	Facility mntc	02/08/2018	\$12,930
22554	Facility mntc	02/15/2018	\$12,445
Type or Classification (B)	Facility mntc	03/08/2018	\$14,179
Construction Svcs	Facility mntc	04/12/2018	\$15,319
	Facility mntc	05/24/2018	\$23,783
	Facility mntc	06/21/2018	\$21,533
	Facility mntc	07/25/2018	\$22,160
	Facility mntc	08/22/2018	\$18,079
	Total Itemized Transactions with this Payee/Payer		\$220,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RPI CONSULTANTS, LLC			
101 N HAVEN STREET, STE 201	Application support svcs	11/30/2017	\$7,656
BALTIMORE	Application support svcs	12/07/2017	\$14,788
MD	Application support svcs	01/25/2018	\$5,381
21224	Application support svcs	05/03/2018	\$9,362
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,187
IT Consulting Company	Total Non-Itemized Transactions with this Payee/Payer		\$35,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUNNER ENTERPRISE DATA QUALITY			
2424 N FEDERAL HWY, STE 100	Application support svcs	09/21/2017	\$8,760
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$8,760
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33431	Total of All Transactions with this Payee/Payer for This Schedule		\$8,760
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC	Public Relations Costs	10/27/2017	\$244,266
P.O. BOX 203141	Public Relations Costs	10/27/2017	\$244,266
DALLAS	Expense reimbursable from subsidiary	10/27/2017	\$27,154
TX	Expense reimbursable from subsidiary	10/27/2017	\$212,085
75320	Network support svcs	11/30/2017	\$18,274
Type or Classification (B)	Public Relations Costs	12/07/2017	\$5,552
Digital Marketing Provider	Public Relations Costs	12/20/2017	\$12,731
	Public Relations Costs	12/20/2017	\$15,477
	Expense reimbursable from subsidiary	12/20/2017	\$11,923
	Database admin	01/11/2018	\$60,413
	Public Relations Costs	01/25/2018	\$15,853
	Expense reimbursable from subsidiary	02/22/2018	\$7,852
	Public Relations Costs	02/22/2018	\$12,617
	Total Itemized Transactions with this Payee/Payer		\$1,098,452
	Total Non-Itemized Transactions with this Payee/Payer		\$18,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,116,475

Purpose (C)		Date (D)	Amount (E)
Public Relations Costs		04/05/2018	\$23,916
Expense reimbursable from subsidiary		04/05/2018	\$5,485
Public Relations Costs		04/26/2018	\$22,037
Public Relations Costs		05/17/2018	\$45,144
Public Relations Costs		06/28/2018	\$26,000
Public Relations Costs		06/28/2018	\$9,351
Public Relations Costs		06/28/2018	\$5,710
Public Relations Costs		07/25/2018	\$6,300
Public Relations Costs		08/01/2018	\$36,607
Public Relations Costs		08/29/2018	\$13,285
Public Relations Costs		08/29/2018	\$16,154
Total Itemized Transactions with this Payee/Payer			\$1,098,452
Total Non-Itemized Transactions with this Payee/Payer			\$18,023
Total of All Transactions with this Payee/Payer for This Schedule			\$1,116,475
Name and Address (A)			
SCIENTIFIC INSECT PEST CONTROL			
PO BOX 164 GLYNDON MD 21071			
Type or Classification (B)			
Building Services			
Name and Address (A)			
SERVCO, INC.			
8700 OLD ARDMORE RD LANDOVER MD 20785			
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)			
SHERPA SOFTWARE PARTNERS, LP			
456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017			
Type or Classification (B)			
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)			
SLEVIN & HART, P.C.			
1625 MASSACHUSETTS AVE,NW S WASHINGTON			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,286
Total of All Transactions with this Payee/Payer for This Schedule			\$16,286

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

TX 75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SPARKS PERSONNEL SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 37256	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$61,006
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$61,006
21297			
Type or Classification (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	Total Itemized Transactions with this Payee/Payer		\$15,000
SD	Total Non-Itemized Transactions with this Payee/Payer		\$250
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
Trade Association			
Name and Address (A)			
STEVEN IRWIN SLUCHANSKY	Purpose (C)	Date (D)	Amount (E)
5304 RUSSETT RD	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,488
20853			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	Bank charges and credit card fees	10/02/2017	\$9,715
1445 NEW YORK AVE, NW	Bank charges and credit card fees	11/01/2017	\$9,776
WASHINGTON	Bank charges and credit card fees	12/01/2017	\$9,834
DC	Bank charges and credit card fees	01/02/2018	\$9,930
20005	Bank charges and credit card fees	02/02/2018	\$9,979
Type or Classification (B)	Bank charges and credit card fees	03/01/2018	\$10,130
Banking	Bank charges and credit card fees	04/01/2018	\$9,945
	Bank charges and credit card fees	05/01/2018	\$9,910
	Bank charges and credit card fees	06/11/2018	\$9,894
	Bank charges and credit card fees	07/01/2018	\$9,973
	Bank charges and credit card fees	08/01/2018	\$9,985
	Bank charges and credit card fees	08/31/2018	\$10,110
	Total Itemized Transactions with this Payee/Payer		\$119,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,181
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INCORPORATED	Application support svcs	02/01/2018	\$34,930
2 BLUE HILL PLAZA, #1563	Application support svcs	04/19/2018	\$121,780
PEARL RIVER	Application support svcs	05/24/2018	\$6,555
NY	Application support svcs	05/24/2018	\$15,733
10965	Application support svcs	05/24/2018	\$9,178
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$188,176
Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,176
Name and Address (A)			
SYZYGY EVENTS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
15801 GAITHER DR	Public Relations Costs	02/27/2018	\$11,686
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$11,686
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20877	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686
Type or Classification (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	Total Itemized Transactions with this Payee/Payer		\$13,325
75320	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,325
Software			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK HOTEL	General admin	08/01/2018	\$6,750
1776 GRANT ST	Total Itemized Transactions with this Payee/Payer		\$6,750
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
80203			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J STEWART	Software systems developmt	05/17/2018	\$5,016
9424 HERNANDO RIDGE ROAD	Software systems developmt	05/24/2018	\$5,016
WEEKI WACHEE	Software systems developmt	07/25/2018	\$5,244
FL	Software systems developmt	08/15/2018	\$5,358
34613	Software systems developmt	08/15/2018	\$5,187
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,821
	Total Non-Itemized Transactions with this Payee/Payer		\$77,142
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$102,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	General admin	09/07/2017	\$6,026
PAYMENT CENTER	General admin	09/07/2017	\$6,487
P O BOX 6292	General admin	11/02/2017	\$6,614
CAROL STREAM	General admin	11/02/2017	\$6,655
IL	General admin	11/30/2017	\$6,673
60197	General admin	12/20/2017	\$7,245
Type or Classification (B)	General admin	03/08/2018	\$7,882
Information Services	General admin	03/22/2018	\$8,050
	General admin	04/19/2018	\$6,527
	General admin	05/31/2018	\$6,656
	General admin	06/28/2018	\$6,502
	General admin	08/22/2018	\$6,527
	Total Itemized Transactions with this Payee/Payer		\$81,844
	Total Non-Itemized Transactions with this Payee/Payer		\$7,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANE COMPANY	Facility mntc	02/08/2018	\$26,959
P O BOX 406469	Total Itemized Transactions with this Payee/Payer		\$26,959
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,959
30384			
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE CORPORATE ADVERTISING	Public Relations Costs	09/21/2017	\$29,500
8211 BROWARD BLVD STE 350	Total Itemized Transactions with this Payee/Payer		\$29,500
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
33324			
Type or Classification (B)			
Advertising Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
6201 SHERIFF RD	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,984
MD			
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		\$48,223
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$48,223
IL			
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$83,261
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$83,261

PA 19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	General admin	03/01/2018	\$25,000
MAIN OFFICE WINDOW SERVICES	General admin	04/12/2018	\$10,000
900 BRENTWOOD ROAD NE	General admin	07/25/2018	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$226
20066	Total of All Transactions with this Payee/Payer for This Schedule		\$50,226
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON COMMUNICATIONS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 4830	Total Non-Itemized Transactions with this Payee/Payer		\$22,661
TRENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$22,661
NJ			
08650			
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION	Facility mntc	09/14/2017	\$6,695
SPECIALIST, LLC	Facility mntc	10/19/2017	\$6,695
4946 A EISENHOWER AVE	Facility mntc	11/08/2017	\$6,695
ALEXANDRIA	Facility mntc	12/20/2017	\$6,695
VA	Facility mntc	02/08/2018	\$6,785
22304	Facility mntc	03/15/2018	\$6,785
Type or Classification (B)	Facility mntc	03/22/2018	\$6,785
Building Services	Facility mntc	05/03/2018	\$6,785
	Facility mntc	05/24/2018	\$6,785
	Facility mntc	06/21/2018	\$6,785
	Facility mntc	08/08/2018	\$6,785
	Facility mntc	08/22/2018	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$81,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC.	Network support svcs	09/21/2017	\$17,343
PO BOX 347102	Network support svcs	11/02/2017	\$17,343
PITTSBURGH	Network support svcs	11/30/2017	\$17,343
PA	Network support svcs	03/22/2018	\$12,864
15251	Network support svcs	04/12/2018	\$12,864
Type or Classification (B)	Network support svcs	05/31/2018	\$12,864
Hardware Supplier	Network support svcs	06/07/2018	\$12,864
	Network support svcs	07/18/2018	\$12,864
	Network support svcs	08/22/2018	\$12,864
	Total Itemized Transactions with this Payee/Payer		\$129,213
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITG CORP	Application support svcs	12/07/2017	\$22,000
2906 WINTERHAZEL CT	Application support svcs	12/07/2017	\$21,000
WOODBINE	Application support svcs	02/01/2018	\$17,375
MD	Application support svcs	02/22/2018	\$21,375
21797	Application support svcs	04/12/2018	\$20,750
Type or Classification (B)	Application support svcs	04/26/2018	\$22,000
Technology Consultant	Application support svcs	06/21/2018	\$22,000
	Application support svcs	06/21/2018	\$21,000
	Application support svcs	07/25/2018	\$16,375
	Application support svcs	08/15/2018	\$21,750
	Total Itemized Transactions with this Payee/Payer		\$205,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO., INC.	General admin	03/08/2018	\$5,970
PO BOX 981101	Total Itemized Transactions with this Payee/Payer		\$5,970
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$121,667
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$127,637
02298			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER SUPPLY COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,152

45 DERWOOD CIRCLE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
WASHINGTON CABLE	Purpose (C)	Date (D)	Amount (E)
700 7TH ST SE, STE 3 WASHINGTON DC 20024	General admin	11/16/2017	\$30,720
	Total Itemized Transactions with this Payee/Payer		\$30,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,720
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY	Bldg utilities	02/01/2018	\$22,824
PO BOX 37747 PHILADELPHIA PA 19101	Bldg utilities	03/08/2018	\$27,867
	Bldg utilities	03/29/2018	\$11,072
	Bldg utilities	05/03/2018	\$10,755
	Total Itemized Transactions with this Payee/Payer		\$72,518
	Total Non-Itemized Transactions with this Payee/Payer		\$16,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,858
Type or Classification (B)			
Natural Gas Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC.			
PO BOX 13648 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,822
Type or Classification (B)			
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WBT SYSTEMS LIMITED HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,700
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674	Public Relations Costs	09/07/2017	\$11,364
	Public Relations Costs	09/07/2017	\$57,000
	Public Relations Costs	09/07/2017	\$113,500
	Public Relations Costs	09/07/2017	\$5,000
	Public Relations Costs	09/07/2017	\$5,535
	Public Relations Costs	09/07/2017	\$160,000
	Public Relations Costs	09/21/2017	\$20,000
	Public Relations Costs	02/08/2018	\$60,000
	Public Relations Costs	02/08/2018	\$10,000
	Public Relations Costs	02/08/2018	\$200,000
	Public Relations Costs	02/15/2018	\$30,000
	Public Relations Costs	02/15/2018	\$10,000
	Public Relations Costs	02/15/2018	\$10,000
	Public Relations Costs	02/15/2018	\$12,989
	Public Relations Costs	03/22/2018	\$40,580
	Public Relations Costs	03/29/2018	\$22,154
	Public Relations Costs	04/19/2018	\$7,701
	Public Relations Costs	05/03/2018	\$39,085
	Public Relations Costs	05/03/2018	\$7,312
	Public Relations Costs	05/31/2018	\$43,282
	Public Relations Costs	06/07/2018	\$76,516
	Public Relations Costs	06/21/2018	\$140,122
	Public Relations Costs	07/05/2018	\$6,078
	Public Relations Costs	07/05/2018	\$240,000
	Public Relations Costs	07/25/2018	\$23,168
	Public Relations Costs	07/25/2018	\$1,925,000
	Public Relations Costs	08/01/2018	\$72,520
	Public Relations Costs	08/01/2018	\$5,395
	Public Relations Costs	08/08/2018	\$44,993
	Public Relations Costs	08/29/2018	\$19,430
	Public Relations Costs	08/29/2018	\$130,000
	Total Itemized Transactions with this Payee/Payer		\$4,206,877
	Total Non-Itemized Transactions with this Payee/Payer		\$41,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,248,562

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	08/29/2018	\$658,153
	Total Itemized Transactions with this Payee/Payer		\$4,206,877
	Total Non-Itemized Transactions with this Payee/Payer		\$41,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,248,562
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT HOTEL			
425 SUMMER ST BOSTON MA 02210			
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM P O BOX 9001013 PAETEC LOUISVILLE KY 40290			
Type or Classification (B)			
Telecommunications			
	Phone mntc	05/17/2018	\$5,007
	Total Itemized Transactions with this Payee/Payer		\$5,007
	Total Non-Itemized Transactions with this Payee/Payer		\$55,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WPENGINE.COM			
504 LAVACA ST SUITE 10000 AUSTIN TX 78701			
Type or Classification (B)			
Software			
	General admin	07/19/2018	\$6,624
	Total Itemized Transactions with this Payee/Payer		\$6,624
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION			
PO BOX 802555 CHICAGO IL 60680			
Type or Classification (B)			
Technology			
	General admin	09/21/2017	\$10,218
	General admin	10/05/2017	\$6,628
	General admin	11/21/2017	\$7,973
	General admin	12/20/2017	\$12,521
	General admin	01/25/2018	\$9,999
	General admin	04/19/2018	\$14,089
	General admin	05/10/2018	\$14,571
	General admin	05/31/2018	\$14,116
	General admin	08/08/2018	\$17,814
	General admin	08/15/2018	\$8,626
	Total Itemized Transactions with this Payee/Payer		\$116,555
	Total Non-Itemized Transactions with this Payee/Payer		\$32,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC			
55 ALMADEN BLVD, STE 600 SAN JOSE CA 95113			
Type or Classification (B)			
Video Conferencing			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC			
PO BOX 481193 NILES IL 60714			
Type or Classification (B)			
Building Supplies			
	Facility mntc	05/17/2018	\$7,768
	Facility mntc	06/21/2018	\$7,484
	Facility mntc	08/08/2018	\$11,934
	Total Itemized Transactions with this Payee/Payer		\$27,186
	Total Non-Itemized Transactions with this Payee/Payer		\$25,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,752

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABANTO COMMUNICATIONS			
4800 AUBURN AVE #907	Community public ed grants	11/21/2017	\$5,340
BETHESDA	Community public ed grants	01/18/2018	\$5,681
MD	Total Itemized Transactions with this Payee/Payer		\$11,021
20814	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Communication Services			
ACCENT ON ARRANGEMENTS, INC.			
615 BARONNE ST, STE 303	Annual Mtg event mgmt	11/30/2017	\$8,228
NEW ORLEANS	Annual Mtg event mgmt	03/15/2018	\$20,571
LA	Annual Mtg event mgmt	05/03/2018	\$20,571
70113	Annual Mtg event mgmt	08/08/2018	\$38,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Children Activities	Total of All Transactions with this Payee/Payer for This Schedule		\$88,099
ALABAMA EDUCATION ASSN			
P.O. BOX 4177	Community public ed grants	06/28/2018	\$10,000
422 DEXTER AVENUE	Total Itemized Transactions with this Payee/Payer		\$10,000
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$4,151
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,151
36104			
Type or Classification (B)			
State Association			
ALASKA AIRLINES INC.			
PO BOX 68977	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$145,660
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$145,660
98168			
Type or Classification (B)			
Airline			
ALISA A. SIMMONS			
3503 BERWYN AVE	Mbr/staff education	08/22/2018	\$33,750
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$33,750
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21207	Total of All Transactions with this Payee/Payer for This Schedule		\$33,750
Type or Classification (B)			
Consultant			
ALLISON MCSURELY			
5340 FRANKLIN AVE, #301	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
90027			
Type or Classification (B)			
Researcher			
AMANDA ERIN KOONLABA			
135 JIM WARREN COVE	Total Itemized Transactions with this Payee/Payer		\$0
SALTILLO	Total Non-Itemized Transactions with this Payee/Payer		\$5,878
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
38866			
Type or Classification (B)			
Facilitator			
AMAZON			
PO BOX 15796	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,955
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
19886			
Type or Classification (B)			

Supplies			
Name and Address (A)			
AMERICAN AIRLINES			
4333 AMON CARTER BLVD		Purpose (C)	Date (D)
FT WORTH		Amount (E)	
TX		Total Itemized Transactions with this Payee/Payer	
76155		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN PROGRAM BUREAU, INC.		Purpose (C)	Date (D)
ONE GATEWAY CENTER, STE 751		Amount (E)	
NEWTON		Mbr/staff education	
MA		02/23/2018	
02458		Mbr/staff education	
		03/08/2018	
		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	
Type or Classification (B)			
Speakers Bureau			
Name and Address (A)			
AMERICAPTION, INC.		Purpose (C)	Date (D)
PO BOX 50653		Amount (E)	
SARASOTA		Total Itemized Transactions with this Payee/Payer	
FL		Total Non-Itemized Transactions with this Payee/Payer	
34232		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Closed Captioning			
Name and Address (A)			
AMTRAK		Purpose (C)	Date (D)
50 MASSACHUSETTS AVE NE		Amount (E)	
WASHINGTON		Total Itemized Transactions with this Payee/Payer	
DC		Total Non-Itemized Transactions with this Payee/Payer	
20002		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Railroad Services			
Name and Address (A)			
AMY ANITA SHARP		Purpose (C)	Date (D)
12021 PEPPERIDGE DRIVE		Amount (E)	
AUSTIN		Total Itemized Transactions with this Payee/Payer	
TX		Total Non-Itemized Transactions with this Payee/Payer	
78739		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Facilitator			
Name and Address (A)			
ANDREA KANE		Purpose (C)	Date (D)
30 MAPLEWOOD AVE		Amount (E)	
CRANBURY		Mbr/staff education	
NJ		04/12/2018	
08512		Total Itemized 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)			
Photography			
Name and Address (A)		Purpose (C)	Date (D)
ANDREA LAIGN		Amount (E)	
1102 1/2 4TH AVE		Community public ed grants	
ASBURY PARK		11/16/2017	
NJ		Community public ed grants	
07712		12/07/2017	
		Community public ed grants	
		12/13/2017	
		Community public ed grants	
		04/12/2018	
		Community public ed grants	
		07/05/2018	
		Community public ed grants	
		07/25/2018	
		Community public ed grants	
		07/25/2018	
		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	
Name and Address (A)		Purpose (C)	Date (D)
ANNETTE M. CHRISTIANSEN		Amount (E)	
2344 ANDERS DR		Total Itemized Transactions with this Payee/Payer	
WATERFORD		Total Non-Itemized Transactions with this Payee/Payer	
MI		Total of All Transactions with this Payee/Payer for This Schedule	
48329			
Type or Classification (B)			

Facilitator				
Name and Address (A)				
ARAMARK SPORTS & ENTERTAINMENT				
Purpose (C)		Date (D)	Amount (E)	
751 ERIESIDE AVENUE		Mbr/staff education	08/22/2018	\$10,183
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$10,183
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
44114		Total of All Transactions with this Payee/Payer for This Schedule		\$10,183
Type or Classification (B)				
Catering				
Name and Address (A)				
ARIZONA EDUCATION ASSOCIATION				
Purpose (C)		Date (D)	Amount (E)	
345 E PALM LN		Strategic planning-program devel	10/13/2017	\$25,000
PHOENIX		Total Itemized Transactions with this Payee/Payer		\$25,000
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$18,379
85004		Total of All Transactions with this Payee/Payer for This Schedule		\$43,379
Type or Classification (B)				
State Association				
Name and Address (A)				
ARIZONA K-12 CENTER				
Purpose (C)		Date (D)	Amount (E)	
99 E. VIRGINIA AVE, STE 100		Mbr/staff education	09/07/2017	\$55,000
PHOENIX		Total Itemized Transactions with this Payee/Payer		\$55,000
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$4,200
85004		Total of All Transactions with this Payee/Payer for This Schedule		\$59,200
Type or Classification (B)				
Learning Center				
Name and Address (A)				
ARNOLD ENGRAVERS & CORPORATE GIFTS INC				
Purpose (C)		Date (D)	Amount (E)	
LOWER LEVEL #4		Total Itemized Transactions with this Payee/Payer		\$0
1625 K STREET, NW		Total Non-Itemized Transactions with this Payee/Payer		\$5,328
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,328
DC				
20006				
Type or Classification (B)				
Services				
Name and Address (A)				
ASSET STRATEGIES INTERNATIONAL, INC.				
Purpose (C)		Date (D)	Amount (E)	
STE 400		Organizational dues	08/23/2018	\$20,524
1700 ROCKVILLE PIKE		Total Itemized Transactions with this Payee/Payer		\$20,524
ROCKVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$20,524
20852				
Type or Classification (B)				
Financial Services				
Name and Address (A)				
AUDIO VISUAL SERVICES, LLC				
Purpose (C)		Date (D)	Amount (E)	
2121 ELMWOOD AVE		Mbr/staff education	03/07/2018	\$23,422
WARWICK		Mbr/staff education	04/12/2018	\$30,324
RI		Total Itemized Transactions with this Payee/Payer		\$53,746
02888		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,746
Type or Classification (B)				
Audio Visual Services				
Name and Address (A)				
BARBARA BUNDSCHU RANSOM				
Purpose (C)		Date (D)	Amount (E)	
645 VERNON AVE, APT C		Total Itemized Transactions with this Payee/Payer		\$0
VENICE		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90291				
Type or Classification (B)				
Facilitator				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
BARBARA NEISWANDER		Annual Mtg event mgmt	08/08/2018	\$7,912
		Total Itemized Transactions with this Payee/Payer		\$7,912
4988 DEQUINCY DR		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
FAIRFAX		Total of All Transactions with this Payee/Payer for This Schedule		\$8,912
VA				
22032				
Type or Classification (B)				

Consultant			
Name and Address (A)			
BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C)	Date (D)	Amount (E)
1615 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,236
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,236
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
BEARCOM RENTALS	Purpose (C)	Date (D)	Amount (E)
4009 DISTRIBUTION DR STE 20	Annual Mtg event mgmt	08/08/2018	\$7,329
GARLAND	Total Itemized Transactions with this Payee/Payer		\$7,329
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75041	Total of All Transactions with this Payee/Payer for This Schedule		\$7,329
Type or Classification (B)			
RA Communications			
Name and Address (A)			
BERTHOUD CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
8113 CHESTER ST	Mbr/staff education	11/16/2017	\$11,000
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$11,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
BETH ISRAEL DEACONESS MEDICAL CENTER	Purpose (C)	Date (D)	Amount (E)
DEPT. OF EMERGENCY MEDICINE	Annual Mtg event mgmt	10/19/2017	\$24,892
ONE DEACONESS RD, ROSENBERG	Total Itemized Transactions with this Payee/Payer		\$24,892
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,892
02215			
Type or Classification (B)			
Medical Services			
Name and Address (A)			
BEVERLY D. INGLE	Purpose (C)	Date (D)	Amount (E)
4281-D SOUTH FAIRPLAY CIRCL	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$5,695
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,695
80014			
Type or Classification (B)			
Trainer			
Name and Address (A)			
BLACK, SLAUGHTER & BLACK, P.A.	Purpose (C)	Date (D)	Amount (E)
ATTORNEYS AT LAW	Annual Mtg admin	10/05/2017	\$25,000
PO BOX 41027	Annual Mtg admin	07/18/2018	\$20,000
GREENSBORO	Annual Mtg admin	07/18/2018	\$5,000
NC	Annual Mtg admin	07/25/2018	\$10,000
27404	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,312
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$62,312
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	\$15,000
CHICAGO	Public relations costs	01/25/2018	\$25,000
IL	Public relations costs	02/01/2018	\$7,500
60693	Total Itemized Transactions with this Payee/Payer		\$47,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Strategy Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Name and Address (A)			
BOSTON COACH	Purpose (C)	Date (D)	Amount (E)
Annual Mtg event mgmt	08/29/2018	\$5,713	
PO BOX 845085	Total Itemized Transactions with this Payee/Payer		\$5,713
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
02284			
Type or Classification (B)			

Transportation			
Name and Address (A)			
BREDHOFF & KAISER, PLLC			
805 15TH ST NW, STE 1000 WASHINGTON DC 20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BRISTLECONE GROUP, LLC			
S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150			
Type or Classification (B)			
Leadership Training			
Name and Address (A)			
BRYONN ROLLY BAIN			
808 STERLING PLACE BROOKLYN NY 90021			
Type or Classification (B)			
Speaker			
Name and Address (A)			
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
CALIFORNIA TEACHERS ASSOCIATION			
1705 MURCHISON DRIVE BURLINGAME CA 94010			
Type or Classification (B)			
State Association			
Name and Address (A)			
CAPITAL HILTON HOTEL			
1001 16TH ST NW WASHINGTON DC 20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAPTRICITY, INC.			
1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612			
Type or Classification (B)			
Data Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150	Mbr/staff education	05/17/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,134
Type or Classification (B)			
Consultant			
CARNegie FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Mbr/staff education	10/05/2017	\$12,000
	Org development	10/11/2017	\$80,751
	Mbr/staff education	05/03/2018	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$182,751
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$189,111
Foundation			
CASSANDRA L. JOSS 719 EDGEWOOD DRIVE ROCHESTER MI 48306	Mbr/staff education	05/17/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,025
Type or Classification (B)			
Facilitator			
CECILY ALEJANDRA MYART-CRUZ 521 1/2 SOUTH OAK ST INGLEWOOD CA 90301	Mbr/staff education	05/17/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Type or Classification (B)			
Member			
CENTER FOR OPTIMAL LEARNING ENV. LLC 2611 WILLIS COURT N WILSON NC 27896	Mbr/staff education	08/29/2018	\$20,000
	Mbr/staff education	08/29/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Consultant			
CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510	Mbr/staff education	09/28/2017	\$203,000
	Mbr/staff education	12/13/2017	\$46,500
	Mbr/staff education	04/05/2018	\$58,500
	Mbr/staff education	04/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$318,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$323,079
CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Mbr/staff education	03/15/2018	\$10,000
	Mbr/staff education	04/19/2018	\$6,000
	Mbr/staff education	05/03/2018	\$5,600
	Mbr/staff education	07/25/2018	\$15,450
	Mbr/staff education	08/08/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,050
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$15,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,345
CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS MN 55413	Annual Mtg special event	05/03/2018	\$10,822
	Annual Mtg special event	06/21/2018	\$10,822
	Total Itemized Transactions with this Payee/Payer		\$21,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,644
Type or Classification (B)			
Catering			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CHRISTY C. LEVINGS	Total Itemized Transactions with this Payee/Payer		\$0
27845 WEST 343RD ST	Total Non-Itemized Transactions with this Payee/Payer		\$8,899
OSAWATOMIE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,899
KS			
66064			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC	Annual Mtg publications	09/28/2017	\$21,110
8555 WALNUT DR	Annual Mtg publications	09/28/2017	\$245,000
LOS ANGELES	Annual Mtg publications	07/25/2018	\$209,000
CA	Annual Mtg publications	07/25/2018	\$28,100
90046	Public relations costs	08/08/2018	\$136,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$639,210
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$639,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEY CONSULTING LLC	Research services and statistics	11/30/2017	\$18,832
SUITE 1050	Research services and statistics	05/24/2018	\$9,416
4720 MONTGOMERY LANE	Research services and statistics	05/24/2018	\$9,416
BETHESDA	Research services and statistics	05/24/2018	\$9,416
MD	Research services and statistics	05/24/2018	\$9,416
20814	Research services and statistics	05/24/2018	\$9,416
Type or Classification (B)	Research services and statistics	05/24/2018	\$9,416
Research Consultant	Research services and statistics	06/21/2018	\$9,416
	Research services and statistics	07/18/2018	\$9,416
	Research services and statistics	08/15/2018	\$9,416
	Total Itemized Transactions with this Payee/Payer		\$103,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO CONVENTION CENTER	Mbr/staff education	05/10/2018	\$13,951
700 14TH ST	Total Itemized Transactions with this Payee/Payer		\$13,951
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
80202			
Type or Classification (B)			
Convention Venue Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1500 GRANT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$10,343
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,343
CO			
80203			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL	Annual Mtg event mgmt	09/07/2017	\$25,426
102 MADISON AVE, 8TH FLR	Annual Mtg event mgmt	09/07/2017	\$12,864
NEW YORK	Annual Mtg event mgmt	10/11/2017	\$13,352
NY	Total Itemized Transactions with this Payee/Payer		\$51,642
10016	Total Non-Itemized Transactions with this Payee/Payer		\$74
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,716
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT	Council disbursements	01/11/2018	\$12,045
P O BOX 63	Total Itemized Transactions with this Payee/Payer		\$12,045
VALE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
28168			
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
CAPITOL PLACE SUITE 500	Total Non-Itemized Transactions with this Payee/Payer		\$6,985
21 OAK STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$6,985
HARTFORD			
CT			
06106			

Type or Classification (B)			
State Association			
Name and Address (A)			
CONVENTION CONNECTION	Purpose (C)	Date (D)	Amount (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	Total Itemized Transactions with this Payee/Payer		\$14,033
47404	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,033
Convention Services			
Name and Address (A)			
CONVENTIONS EXHIBITS PROMOTIONS INC.	Purpose (C)	Date (D)	Amount (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		\$70,000
30331	Total Non-Itemized Transactions with this Payee/Payer		\$6,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,318
Convention Services			
Name and Address (A)			
CONVERGENCE CENTER FOR POLICY RESOLUTION	Purpose (C)	Date (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/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Conflict Resolution			
Name and Address (A)			
COURTYARD WASHINGTON EMBASSY ROW	Purpose (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	07/25/2018	\$66,121
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$66,121
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,707
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$69,828
Type or Classification (B)			
Hotel			
Name and Address (A)			
CREATIVE OPTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
800 THIRD ST, STE 130	Total Itemized Transactions with this Payee/Payer		\$0
HERNDON	Total Non-Itemized Transactions with this Payee/Payer		\$59,609
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$59,609
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CREWS CONTROL	Purpose (C)	Date (D)	Amount (E)
11820 WEST MARKET ST, STE L	Annual Mtg admin	05/17/2018	\$5,981
FULTON	Total Itemized Transactions with this Payee/Payer		\$5,981
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
20759	Total of All Transactions with this Payee/Payer for This Schedule		\$7,831
Type or Classification (B)			
Video Crew Staffing			
Name and Address (A)			
CRISTINA JIMENEZ MORETA	Purpose (C)	Date (D)	Amount (E)
25-66 12TH ST, APT 1D	Mtg admin	10/05/2017	\$5,000
ASTORIA	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC.	Annual Mtg mbr svc	09/07/2017	\$7,822
PO BOX 822699	Mbr/staff education	12/07/2017	\$19,561
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$154,317
	Total Non-Itemized Transactions with this Payee/Payer		\$48,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,938

PA 19182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
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	06/07/2018	\$10,262
	Annual Mtg mbr svc	06/07/2018	\$8,102
	Annual Mtg mbr svc	06/07/2018	\$5,509
	Annual Mtg mbr svc	06/07/2018	\$21,605
	Annual Mtg mbr svc	06/07/2018	\$6,895
	Annual Mtg mbr svc	06/07/2018	\$10,532
	Total Itemized Transactions with this Payee/Payer		\$154,317
	Total Non-Itemized Transactions with this Payee/Payer		\$48,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,938
Name and Address (A)			
DAHL PHARMACIES	Purpose (C)	Date (D)	Amount (E)
1200 NICOLLET MALL			
MINNEAPOLIS	Annual Mtg mbr svc	06/14/2018	\$6,800
MN	Total Itemized Transactions with this Payee/Payer		\$6,800
55403	Total Non-Itemized Transactions with this Payee/Payer		\$115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
Pharmacy			
Name and Address (A)			
DAN BROWN	Purpose (C)	Date (D)	Amount (E)
4308 TUCKERMAN ST			
UNIVERSITY PARK	Mbr/staff education	02/08/2018	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$7,500
20782	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Writer			
Name and Address (A)			
DANIELLE KANTOR DIGITAL, LLC	Purpose (C)	Date (D)	Amount (E)
211 6TH AVE, APT 3B			
BROOKLYN	Mbr/staff education	03/22/2018	\$5,600
NY	Mbr/staff education	04/12/2018	\$5,600
11215	Total Itemized Transactions with this Payee/Payer		\$11,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,890
Technology Services	Total of All Transactions with this Payee/Payer for This Schedule		\$13,090
Name and Address (A)			
DATA DECISIONS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
6350 QUADRANGLE DR, STE 210			
CHAPEL HILL	Mbr/staff education	04/12/2018	\$16,625
NC	Mbr/staff education	06/28/2018	\$16,625
27517	Total Itemized Transactions with this Payee/Payer		\$33,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Market Research	Total of All Transactions with this Payee/Payer for This Schedule		\$33,250
Name and Address (A)			
DATABASE PUBLISHING CONSULTANTS, INC.	Purpose (C)	Date (D)	Amount (E)
1560 BROADWAY, STE 810			
NEW YORK	Mbr/staff education	09/21/2017	\$10,793
NY	Total Itemized Transactions with this Payee/Payer		\$10,793
10036	Total Non-Itemized Transactions with this Payee/Payer		\$551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,344
Software			
Name and Address (A)			
DEAN EDWARD VOGEL	Purpose (C)	Date (D)	Amount (E)
526 SOUTH CAMPUS WAY			
DAVIS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,396
95616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,396
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBRA JEAN CHANDLER			
	Total Itemized Transactions with this Payee/Payer		\$0

7711 N. MARKET SPOKANE WA 99217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,762
Member	Total of All Transactions with this Payee/Payer for This Schedule		\$7,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC	Mbr/staff education	05/17/2018	\$5,200
4312 NORTH 39TH STREET	Mbr/staff education	07/18/2018	\$10,400
ARLINGTON	Mbr/staff education	08/22/2018	\$10,400
VA	Mbr/staff education	08/29/2018	\$35,200
22207	Mbr/staff education	08/29/2018	\$35,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,400
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION			
136 E WATER STREET			
DOVER			
DE			
19901			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$18,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES			
PO Box 20706			
ATLANTA			
GA			
30320			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$890,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$890,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENISE JUNEAU			
255 WEST SUSSEX	Mtg admin	10/05/2017	\$5,000
MISSOULA	Total Itemized Transactions with this Payee/Payer		\$5,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENISE MARIE SHEEDY			
PO BOX 290314			
YIGO			
GU			
96929			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS G. MCMILLIAN			
2055 EASTRIDGE DR	Affiliate internal op/mgmt	05/31/2018	\$5,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC			
PO BOX 60340	Annual Mtg admin	07/18/2018	\$12,500
CHARLOTTE	Annual Mtg admin	08/08/2018	\$12,500
NC	Total Itemized Transactions with this Payee/Payer		\$25,000
28260	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL CONVENTIONS LLC			

801 MOUNT VERNON PL NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	05/03/2018	\$24,294
	Annual Mtg event mgmt	07/25/2018	\$24,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,588
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,588
Name and Address (A)			
DIGITAL PROMISE	Purpose (C)	Date (D)	Amount (E)
1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Mbr/staff education	07/11/2018	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Education Advocacy Group			
Name and Address (A)			
DOREEN MCGUIRE-GRIGG	Purpose (C)	Date (D)	Amount (E)
280 FOURTH ST LAKEPORT CA 95453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
Type or Classification (B)			
Member			
Name and Address (A)			
DOUBLETREE BLOOMINGTON- MINNEAPOLIS SOUTH	Purpose (C)	Date (D)	Amount (E)
7800 NORMANDEALE BLVD MINNEAPOLIS MN 55439	Mbr/staff education	10/05/2017	\$23,834
	Mbr/staff education	10/05/2017	\$14,555
	Mbr/staff education	10/05/2017	\$25,207
	Total Itemized Transactions with this Payee/Payer		\$63,596
	Total Non-Itemized Transactions with this Payee/Payer		\$1,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,863
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL	Annual Mtg event mgmt	12/20/2017	\$12,147
400 DALLAS STREET HOUSTON TX 77002	Mbr/staff education	04/05/2018	\$14,626
	Mbr/staff education	04/26/2018	\$10,656
	Council disbursements	04/26/2018	\$15,672
	Mbr/staff education	05/17/2018	\$13,555
	Total Itemized Transactions with this Payee/Payer		\$66,656
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,267
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$69,923
Name and Address (A)			
DOUBLETREE SUITES BY HILTON MINNEAPOLIS DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
1101 LASALLE AVE MINNEAPOLIS MN 55403	Annual Mtg event mgmt	08/22/2018	\$41,522
	Total Itemized Transactions with this Payee/Payer		\$41,522
	Total Non-Itemized Transactions with this Payee/Payer		\$9,752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,274
Hotel			
Name and Address (A)			
DR. HAZEL E. LOUCKS	Purpose (C)	Date (D)	Amount (E)
1 PRIMROSE PLACE EDWARDSVILLE IL 62025	Mbr/staff education	11/30/2017	\$6,000
	Mbr/staff education	04/19/2018	\$9,000
	Mbr/staff education	08/29/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,637
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$34,637
Name and Address (A)			
DUNNER LAW PLLC	Purpose (C)	Date (D)	Amount (E)
3243 P STREET NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,293
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL H. WIMAN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,687

128 MORTON MILL CIRCLE NASHVILLE TN 37221	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,687
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES, INC. P.O. BOX 204661 PAYMENT PROCESSING CENTER DALLAS TX 75320	Research services and statistics	05/31/2018	\$9,187
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,187
Information Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPRIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	Annual Mtg communication	06/21/2018	\$18,500
Type or Classification (B)	Mbr/staff education	08/29/2018	\$5,750
Technology Consultant	Total Itemized Transactions with this Payee/Payer		\$24,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Mshp dues refund	01/25/2018	\$16,565
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,565
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT BOSTON SEAPORT 391-395 D ST BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$203,275
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$203,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216	Mbr/staff education	01/11/2018	\$20,148
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,148
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016	Annual Mtg special event	09/07/2017	\$18,686
Type or Classification (B)	Annual Mtg event mgmt	09/07/2017	\$345,363
Events Planning	Annual Mtg event mgmt	09/07/2017	\$14,750
	Annual Mtg event mgmt	09/07/2017	\$24,158
	Annual Mtg event mgmt	09/21/2017	\$256,490
	Annual Mtg event mgmt	10/11/2017	\$26,031
	Total Itemized Transactions with this Payee/Payer		\$685,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$685,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601	Mbr/staff education	03/08/2018	\$44,870
Type or Classification (B)	Mbr/staff education	03/08/2018	\$9,971
Hotel	Total Itemized Transactions with this Payee/Payer		\$54,841
	Total Non-Itemized Transactions with this Payee/Payer		\$15,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$225,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,759

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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,286
Type or Classification (B)			
State Association			
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,622
Type or Classification (B)			
State Association			
Name and Address (A)			
FRED PRYOR SEMINARS & CAREER TRACK			
5700 BROADMOOR ST, STE 300 MISSION KS 66202	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/14/2017	\$49,500
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Type or Classification (B)			
Training			
Name and Address (A)			
FRONTIER			
7001 TOWER RD DENVER CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,766
Type or Classification (B)			
Airline			
Name and Address (A)			
GENERAL ASSEMBLY SPACE, INC.			
902 BROADWAY, 4TH FLR NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/28/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Communication Services			
Name and Address (A)			
GEORGE T. HUGHES			
6536 WINDMERE RD HARRISBURG PA 17111	Purpose (C)	Date (D)	Amount (E)
	NEA/affiliate membership	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$822
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,822
Type or Classification (B)			
Trainer			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS			
SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	12/20/2017	\$14,700
	Total Itemized Transactions with this Payee/Payer		\$14,700
	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)			
State Association			
Name and Address (A)			
GET EFFICIENT, INC.			
1048 DOLPHIN DRIVE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$21,450
	Total Non-Itemized Transactions with this Payee/Payer		\$55,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,235

CAPE CORAL FL 33904	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	11/16/2017	\$9,460
Technology Consultant	Mbr/staff education	06/07/2018	\$11,990
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$21,450
	Total Non-Itemized Transactions with this Payee/Payer		\$55,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,235
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research services and statistics	04/26/2018	\$15,000
Education	Research services and statistics	08/29/2018	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
GREATER ALBANY EDUCATION ASSOCIATION CLASSIFIED EMPLOYEES 1400 SALEM AVE ALBANY OR 97321	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	06/14/2018	\$6,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$6,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	11/16/2017	\$200,780
Local Association	Mbr/staff education	11/16/2017	\$174,210
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$374,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,240
GREGORY D. BURNS 8774 GHIA ST NE CIRCLE PINES MN 55014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NEA/affiliate membership	06/07/2018	\$5,000
Trustee	NEA/affiliate membership	06/07/2018	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,645
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	10/26/2017	\$16,044
Communications Services	Mbr/staff education	02/08/2018	\$14,818
Name and Address (A)	Mbr/staff education	04/19/2018	\$13,008
	Mbr/staff education	08/15/2018	\$13,735
	Total Itemized Transactions with this Payee/Payer		\$57,605
	Total Non-Itemized Transactions with this Payee/Payer		\$46,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,025
HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	12/07/2017	\$8,210
Hotel	Total Itemized Transactions with this Payee/Payer		\$8,210
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Mtg mbr svc	06/14/2018	\$73,182
Convention Services	Annual Mtg special event	08/08/2018	\$129,036
Name and Address (A)	Mbr/staff education	08/15/2018	\$276,305
	Total Itemized Transactions with this Payee/Payer		\$478,523
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$478,523
HAUTE ON THE HILL HAUTE CATERING	Purpose (C)	Date (D)	Amount (E)

5525 DORSEY LN BETHESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
	Mtg admin	11/30/2017	\$7,005
	Mtg admin	11/30/2017	\$9,481
Type or Classification (B)	Mbr/staff education	01/25/2018	\$30,578
	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/Payer		\$218,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,904
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 ALA KAPUNA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,367
Type or Classification (B)			
State Association			
Name and Address (A)			
HAWAIIAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
3375 KOAPAKA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,988
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 WASHINGTON DC 20001	Mbr/staff education	05/10/2018	\$5,000
	Annual Mtg event mgmt	05/17/2018	\$6,985
	Mbr/staff education	06/14/2018	\$70,000
	Mbr/staff education	06/14/2018	\$98,400
Type or Classification (B)	Mbr/staff education	06/21/2018	\$65,600
	Annual Mtg event mgmt	08/08/2018	\$6,600
Advertising	Mbr/staff education	08/29/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$450,585
	Total Non-Itemized Transactions with this Payee/Payer		\$1,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$452,139
Name and Address (A)			
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,479
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Mbr/staff education	09/07/2017	\$6,061
HILTON EAST BRUNSWICK	Mbr/staff education	09/07/2017	\$16,793
3 TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 08816	Mbr/staff education	10/26/2017	\$43,921
	Mbr/staff education	10/26/2017	\$7,698
	Mbr/staff education	10/26/2017	\$8,447
	Mbr/staff education	10/26/2017	\$7,661
Type or Classification (B)	Mbr/staff education	10/26/2017	\$9,330
	Mbr/staff education	10/26/2017	\$5,371
Hotel	Mbr/staff education	10/26/2017	\$7,760
	Mbr/staff education	10/26/2017	\$10,751
	Assn policy development	01/18/2018	\$5,368
	Council disbursements	01/18/2018	\$28,562
	Council disbursements	01/18/2018	\$72,222
	Council disbursements	01/25/2018	\$7,897
	Mtg admin	04/26/2018	\$10,890
	Mbr/staff education	05/03/2018	\$11,312
	Mbr/staff education	05/03/2018	\$8,944
	Mbr/staff education	05/03/2018	\$147,226
	Mbr/staff education	05/03/2018	\$17,432
	Total Itemized Transactions with this Payee/Payer		\$759,971
	Total Non-Itemized Transactions with this Payee/Payer		\$346,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,327

	Purpose (C)	Date (D)	Amount (E)
Mbr/staff education		05/03/2018	\$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/Payer			\$759,971
Total Non-Itemized Transactions with this Payee/Payer			\$346,356
Total of All Transactions with this Payee/Payer for This Schedule			\$1,106,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT			
PO BOX 66414	Mbr/staff education	11/30/2017	\$51,514
CHICAGO	Mbr/staff education	11/30/2017	\$48,336
IL	Mbr/staff education	11/30/2017	\$11,519
60666	Total Itemized Transactions with this Payee/Payer		\$111,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,889
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$124,258
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON KANSAS CITY AIRPORT			
8801 NW 112TH ST	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/Payer		\$19,596
64153	Total Non-Itemized Transactions with this Payee/Payer		\$26,878
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,474
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CAPITOL			
550 C STREET, SW	Public ed partnership developmt	02/01/2018	\$9,072
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,072
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL			
610 JOHN NOLEN DR	Total Itemized Transactions with this Payee/Payer		\$0
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$7,133
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,133
53713			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Public ed partnership developmt	11/16/2017	\$6,524
1475 MASSACHUSETTS AVE NW	Mbr/staff education	12/20/2017	\$7,095
WASHINGTON	Mbr/staff education	02/15/2018	\$24,487
DC	Assn policy development	02/15/2018	\$6,862
20005	Mbr/staff education	03/15/2018	\$6,702
	Mbr/staff education	07/11/2018	\$12,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,247
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$67,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K STREET			
1522 K ST NW	Mbr/staff education	10/11/2017	\$13,049
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,049
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,894
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY			

650 15TH ST DENVER CO 80202	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/07/2017	\$10,454
	Mbr/staff education	09/07/2017	\$15,975
	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
	Mbr/staff education	03/01/2018	\$5,438
	Mbr/staff education	03/01/2018	\$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		\$1,420,397
	Total Non-Itemized Transactions with this Payee/Payer		\$310,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,731,298
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION			
620 N 6TH STREET BOISE ID 83701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,601
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC.	Annual Mtg mbr svc	04/19/2018	\$117,500
	Annual Mtg mbr svc	05/03/2018	\$235,000
3055 MCCANN FARM DR GARNET VALLEY PA 19060	Annual Mtg mbr svc	06/11/2018	\$352,500
	Annual Mtg special event	08/08/2018	\$5,174
Type or Classification (B)	Annual Mtg special event	08/08/2018	\$18,990
	Annual Mtg special event	08/08/2018	\$164,820
Technology Services	Annual Mtg special event	08/29/2018	\$70,024
	Annual Mtg special event	08/29/2018	\$9,728
	Annual Mtg special event	08/29/2018	\$10,528
	Total Itemized Transactions with this Payee/Payer		\$984,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$984,264
Name and Address (A)			
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC.	Research services and statistics	01/18/2018	\$6,000
	Research services and statistics	01/18/2018	\$9,000
1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGCO INTERNATIONAL	Special guest costs	07/25/2018	\$29,286
7300 THOMAS AVE S. MINNEAPOLIS MN 55423	Total Itemized Transactions with this Payee/Payer		\$29,286
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,286
Translation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP			

STE 100 4301 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	06/28/2018	\$10,000
	Mbr/staff education	08/01/2018	\$5,685
	Total Itemized Transactions with this Payee/Payer		\$15,685
	Total Non-Itemized Transactions with this Payee/Payer		\$660
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$16,345
Name and Address (A)			
INTERCONTINENTAL SAINT PAUL RIVERFRONT 11 E KELLOGG BLVD ST PAUL MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Assn policy development	08/29/2018	\$13,343
	Assn policy development	08/29/2018	\$44,416
	Total Itemized Transactions with this Payee/Payer		\$57,759
	Total Non-Itemized Transactions with this Payee/Payer		\$9,797
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$67,556
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654
State Association			
Name and Address (A)			
ISS FACILITY SERVICES INC. DC METRO PO BOX 506 SAN ANTONIO TX 78292	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,535
Building Maintenance			
Name and Address (A)			
IYABO (EUSI) KWAYANA 68 EASTWYCK RD DECATUR GA 30032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	01/11/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant			
Name and Address (A)			
JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,015
Technology Consultant			
Name and Address (A)			
JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,936
Airline			
Name and Address (A)			
JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,785
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JODI F. SOLOMAN SPEAKERS BUREAU, INC.			

PO BOX 302123 BOSTON MA 02130	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		06/21/2018	\$6,400
	Mbr/staff education		06/21/2018	\$6,400
	Total Itemized Transactions with this Payee/Payer			\$12,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule			\$12,800
Name and Address (A)				
JON L. ERICSON 1810 AVENIDA DEL MUNDO, #30 CORONADO CA 92118	Purpose (C)		Date (D)	Amount (E)
	Annual Mtg admin		10/19/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,500
Parliamentarian				
Name and Address (A)				
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,092
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,092
Type or Classification (B)				
Trainer				
Name and Address (A)				
K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		09/07/2017	\$5,568
	Assn policy development		04/19/2018	\$8,826
	Annual Mtg admin		07/25/2018	\$5,969
	Annual Mtg admin		07/25/2018	\$18,810
	Mbr/staff education		08/22/2018	\$40,870
	Mbr/staff education		08/22/2018	\$6,888
	Annual Mtg mbr svc		08/22/2018	\$5,090
	Total Itemized Transactions with this Payee/Payer			\$92,021
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer			\$21,810
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,831
Name and Address (A)				
KANSAS NEA 715 SW 10TH AVE TOPEKA KS 66612	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,140
Type or Classification (B)				
State Association				
Name and Address (A)				
KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 92555	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,362
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,362
Type or Classification (B)				
Member				
Name and Address (A)				
KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 02140	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		01/25/2018	\$18,000
	Mbr/staff education		05/10/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$23,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,000
Research Consultant				
Name and Address (A)				
KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3 NASHVILLE TN 37201	Purpose (C)		Date (D)	Amount (E)
	Union admin legal advice		09/15/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Law Firm				
Name and Address (A)				
	Purpose (C)		Date (D)	Amount (E)

KELBER CATERING, INC. CONVENTN CNTR FOOD SERVICE 1301 SECOND AVE SOUTH MINNEAPOLIS MN 55403	Purpose (C)		Date (D)	Amount (E)	
	Annual Mtg event mgmt		06/21/2018	\$44,900	
	Annual Mtg event mgmt		06/21/2018	\$44,900	
	Annual Mtg event mgmt		06/21/2018	\$120,000	
	Annual Mtg catering		08/01/2018	\$8,340	
	Annual Mtg catering		08/01/2018	\$57,407	
	Annual Mtg event mgmt		08/15/2018	\$9,306	
	Assn policy development		08/15/2018	\$12,430	
	Employee recognition		08/15/2018	\$30,909	
	Total Itemized Transactions with this Payee/Payer		\$328,192		
Catering	Total Non-Itemized Transactions with this Payee/Payer		\$23,006		
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,198		
	Name and Address (A)				
	KENNETH A. NOBLE				
14740 4TH ST, APT 102 LAUREL MD 20707		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Mbr/staff education		06/28/2018	\$10,000
		Research services and statistics		07/18/2018	\$10,000
		Research services and statistics		08/08/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000			
Consultant					
Name and Address (A)					
KENTUCKY EDUCATION ASSOCIATION					
401 CAPITOL AVENUE FRANKFORT KY 40601		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,955	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,955	
		State Association			
Name and Address (A)					
KENYA AIRWAYS LTD					
AIRPORT NORTH ROAD NAIROBI 00 00000		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,096	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,096	
		Airline			
Name and Address (A)					
KERON BLAIR					
1448 W. WINNEMAC AVE, 2A CHICAGO IL 60640		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Mbr/staff education		10/05/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$8,000	
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000	
Facilitator					
Name and Address (A)					
KERRIN ALAINA TORRES- MERIWETHER					
13805 TRIBUTE PKWY CLARKSBURG MD 20871		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,350	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,350	
		Technology Consultant			
Name and Address (A)					
KEVIN GREGGS					
8807 LIBERTY LN POTOMAC MD 20854		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Annual Mtg event mgmt		07/18/2018	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$5,250	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,750	
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000	
Video Production					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
LAKILIA BEDEAU		Total Itemized Transactions with this Payee/Payer		\$0	
2651 PERKINS CREEK DR #611 PADUCAH KY 42001		Total Non-Itemized Transactions with this Payee/Payer		\$5,762	
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$5,762	

(B)			
Member			
Name and Address (A)			
LARRY WICKS	Purpose (C)	Date (D)	Amount (E)
1756 INTERLACHEN BAY	NEA/affiliate membership	02/01/2018	\$7,500
WOODBURY	NEA/affiliate membership	08/15/2018	\$5,500
MN	Total Itemized Transactions with this Payee/Payer		\$13,000
55125	Total Non-Itemized Transactions with this Payee/Payer		\$3,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,296
Coaching			
Name and Address (A)			
LEARNING FORWARD	Purpose (C)	Date (D)	Amount (E)
504 SOUTH LOCUST STREET	Mbr/staff education	09/28/2017	\$20,000
OXFORD	Total Itemized Transactions with this Payee/Payer		\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45056	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Education			
Name and Address (A)			
LERDAU, LLC	Purpose (C)	Date (D)	Amount (E)
#817	Total Itemized Transactions with this Payee/Payer		\$0
8710 CAMERON ST,	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
MD			
20910			
Type or Classification (B)			
Consultant			
Name and Address (A)			
LINDENMEYR CENTRAL	Purpose (C)	Date (D)	Amount (E)
PO BOX 100431	Mbr/staff education	10/19/2017	\$12,399
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	05/17/2018	\$14,916
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$27,315
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$27,315
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LISA M. BUCCIGROSSE	Purpose (C)	Date (D)	Amount (E)
16680 W STATLER ST	Total Itemized Transactions with this Payee/Payer		\$0
SURPRISE	Total Non-Itemized Transactions with this Payee/Payer		\$8,563
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,563
85388			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LITTLE AMERICA HOTEL COMPANY	Purpose (C)	Date (D)	Amount (E)
500 SOUTH MAIN ST	Mbr/staff education	12/20/2017	\$21,222
SALT LAKE CITY	Mbr/staff education	12/20/2017	\$8,659
UT	Mbr/staff education	12/20/2017	\$8,491
84101	Mbr/staff education	02/15/2018	\$9,851
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,223
	Total Non-Itemized Transactions with this Payee/Payer		\$11,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,090
Hotel			
Name and Address (A)			
LITTLE ROCK EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Council disbursements	08/08/2018	\$5,000
STE 110	Total Itemized Transactions with this Payee/Payer		\$5,000
708 W SECOND STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
LITTLE ROCK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AR			
72212			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education	02/08/2018	\$29,523
5300 N RIVER RD	Mbr/staff education	02/08/2018	\$18,635
ROSEMONT	Mbr/staff education	02/08/2018	\$10,000
IL	Mbr/staff education	02/08/2018	\$17,820
60018	Total Itemized Transactions with this Payee/Payer		\$75,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,827

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL 1177 15TH ST NW WASHINGTON DC 20005	Mbr/staff education	09/28/2017	\$15,014
	Mbr/staff education	10/05/2017	\$32,210
	Mbr/staff education	12/20/2017	\$15,150
	Mbr/staff education	01/18/2018	\$17,308
	Mbr/staff education	08/22/2018	\$5,782
	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/Payer		\$112,485
	Total Non-Itemized Transactions with this Payee/Payer		\$25,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MINNEAPOLIS HOTEL			
601 1ST AVE NORTH MINNEAPOLIS MN 55403	Annual Mtg event mgmt	08/29/2018	\$5,737
	Annual Mtg event mgmt	08/29/2018	\$5,163
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		\$4,589
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,489
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORIEN HOTEL & SPA			
1600 KING ST ALEXANDRIA VA 22314	Assn policy development	09/28/2017	\$9,095
	Assn policy development	09/28/2017	\$11,358
	Assn policy development	04/19/2018	\$7,152
	Total Itemized Transactions with this Payee/Payer		\$27,605
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,073
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$37,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISE STOMPOR			
4060 KOLZE AVE SCHILLER PARK IL 60176	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,986
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS			
8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr/staff education	10/19/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	10/26/2017	\$11,121
PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education	11/02/2017	\$23,588
	Mbr/staff education	11/02/2017	\$120,638
	Mbr/staff education	11/02/2017	\$13,181
	Mbr/staff education	11/02/2017	\$176,749
	Mbr/staff education	11/02/2017	\$13,207
	Mbr/staff education	11/08/2017	\$5,866
Type or Classification (B)	Mbr/staff education	01/25/2018	\$6,035
Communications	Mbr/staff education	02/22/2018	\$13,191
	Mbr/staff education	02/22/2018	\$13,116
	Mbr/staff education	03/01/2018	\$177,105
	Mbr/staff education	03/01/2018	\$120,593
	Mbr/staff education	03/01/2018	\$23,489
	Mbr/staff education	03/08/2018	\$12,958
	Mbr/staff education	07/05/2018	\$185,011
	Mbr/staff education	07/05/2018	\$122,907
	Mbr/staff education	07/05/2018	\$6,055
	Mbr/staff education	07/05/2018	\$24,700
	Mbr/staff education	08/08/2018	\$14,171
	Mbr/staff education	08/08/2018	\$13,430
	Total Itemized Transactions with this Payee/Payer		\$1,097,111
	Total Non-Itemized Transactions with this Payee/Payer		\$49,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,146,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUMBER EXCHANGE EVENT CENTER, LLC	Total Itemized Transactions with this Payee/Payer		\$10,865
	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,079

10 SOUTH 5TH ST, STE 300 MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
	Special guest costs	06/21/2018	\$10,865
	Total Itemized Transactions with this Payee/Payer		\$10,865
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
Catering	Total of All Transactions with this Payee/Payer for This Schedule		\$13,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC			
10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Mbr/staff education	04/05/2018	\$50,750
	Mbr/staff education	08/01/2018	\$50,750
	Total Itemized Transactions with this Payee/Payer		\$101,500
	Total Non-Itemized Transactions with this Payee/Payer		\$652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,152
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON TEACHERS INC.			
33 NOB HILL RD MADISON WI 53713	Mbr/staff education	11/16/2017	\$225,000
	Mbr/staff education	11/16/2017	\$120,750
	Total Itemized Transactions with this Payee/Payer		\$345,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$345,750
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION			
35 COMMUNITY DRIVE AUGUSTA ME 04330	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARILYN LIKINS, PH.D.			
4521 BRUCE STREET SALT LAKE CITY UT 84124	Mbr/staff education	06/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN D. JEFFERS			
18922 GROVER STREET OMAHA NE 68130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,883
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTHA W. KARLOVETZ			
1834 FLAMETREE LANE VENICE FL 34293	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY K. BELL			
1334 WOODGROVE WAY SUN PRAIRIE WI 53590	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION			
140 MAIN STREET	Strategic planning-program devel	09/14/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,073

ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
Name and Address (A)			
Strategic planning-program devel	10/19/2017		\$25,000
MASSACHUSETTS CONVENTION CENTER	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer		
AUTHORITY	Total of All Transactions with this Payee/Payer for This Schedule		
415 SUMMER STREET	Annual Mtg event grant	09/07/2017	\$192,419
BOSTON	Special guest costs	09/07/2017	\$8,107
MA	Total Itemized Transactions with this Payee/Payer		\$180,526
02210	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$181,726
Convention Center			
Name and Address (A)			
MCI USA	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 829914	Mbr/staff education	07/05/2018	\$5,600
PHILADELPHIA	Mbr/staff education	07/05/2018	\$5,600
PA	Total Itemized Transactions with this Payee/Payer		\$11,200
19182	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Productions			
Name and Address (A)			
MEA-MFT	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVENUE	Strategic planning-program devel	10/19/2017	\$25,000
HELENA	Total Itemized Transactions with this Payee/Payer		\$25,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$29,071
Type or Classification (B)			
State Association			
Name and Address (A)			
MGM RESORTS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
880 GRIER DR	Mbr/staff education	12/04/2017	\$295,228
LAS VEGAS	Mbr/staff education	12/04/2017	\$93,366
NV	Total Itemized Transactions with this Payee/Payer		\$388,594
89119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$388,594
Hotel			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2573	Assn policy development	09/28/2017	\$8,780
1216 KENDALE BLVD	Total Itemized Transactions with this Payee/Payer		\$8,780
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$8,087
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,867
48826			
Type or Classification (B)			
State Association			
Name and Address (A)			
MILLENNIUM HOTEL MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
1313 NICOLLET MALL	Mbr/staff education	07/18/2018	\$8,032
MINNEAPOLIS	Mbr/staff education	07/18/2018	\$23,878
MN	Total Itemized Transactions with this Payee/Payer		\$31,910
55403	Total Non-Itemized Transactions with this Payee/Payer		\$4,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,150
Hotel			
Name and Address (A)			
MILWAUKEE TEACHERS EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
5130 W VLIET ST	Mbr/staff education	11/21/2017	\$360,250
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$360,250
WI	Total Non-Itemized Transactions with this Payee/Payer		\$1,917
53208	Total of All Transactions with this Payee/Payer for This Schedule		\$362,167
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,376

775 NORTH STATE STREET 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	Mbr/staff education	11/16/2017	\$201,086
MT	Total Itemized Transactions with this Payee/Payer		\$219,556
59803	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$219,556
Local Association			
Name and Address (A)			
MISSOURI NEA	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET	Total Itemized Transactions with this Payee/Payer		\$0
JEFFERSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$23,514
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$23,514
65101			
Type or Classification (B)			
State Association			
Name and Address (A)			
MONARCH HOTEL	Purpose (C)	Date (D)	Amount (E)
12566 SE 93RD AVE	Mbr/staff education	03/15/2018	\$7,402
CLACKAMAS	Total Itemized Transactions with this Payee/Payer		\$7,402
OR	Total Non-Itemized Transactions with this Payee/Payer		\$4,465
97015	Total of All Transactions with this Payee/Payer for This Schedule		\$11,867
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY UNIFIED SCHOOL DIST	Council disbursements	01/18/2018	\$5,455
	Council disbursements	01/25/2018	\$5,455
	Council disbursements	01/25/2018	\$5,455
25634 ALESSANDRO BLVD	Council disbursements	01/25/2018	\$5,455
MORENO VALLEY	Council disbursements	02/01/2018	\$5,455
CA	Council disbursements	02/08/2018	\$5,455
92553	Council disbursements	02/15/2018	\$5,455
Type or Classification (B)	Council disbursements	04/19/2018	\$5,136
Public School Admin	Council disbursements	06/07/2018	\$5,136
	Council disbursements	07/18/2018	\$5,136
	Total Itemized Transactions with this Payee/Payer		\$53,593
	Total Non-Itemized Transactions with this Payee/Payer		\$2,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING	Mbr/staff education	10/05/2017	\$5,619
13201 MID ATLANTIC BLVD, ST	Annual Mtg publications	07/18/2018	\$18,304
LAUREL	Annual Mtg publications	07/18/2018	\$9,725
MD	Total Itemized Transactions with this Payee/Payer		\$33,648
20708	Total Non-Itemized Transactions with this Payee/Payer		\$3,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,226
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSI INTERNATIONAL EAST, INC.	Mbr/staff education	11/30/2017	\$21,800
650 PARK AVE, STE 100	Mbr/staff education	04/05/2018	\$43,600
KING OF PRUSSIA	Total Itemized Transactions with this Payee/Payer		\$65,400
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$65,400
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT	Strategic planning-program devel	05/31/2018	\$85,000
601 KING ST STE 401	Total Itemized Transactions with this Payee/Payer		\$85,000
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
22314			
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546 Type or Classification (B) Trainer	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,184
NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services	Purpose (C)		Amount (E)
	Strategic planning-program devel		12/20/2017 \$52,782
	Strategic planning-program devel		12/20/2017 \$26,391
	Total Itemized Transactions with this Payee/Payer		\$79,173
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,173
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 1525 WILSON BLVD, STE 710 ARLINGTON VA 22209 Type or Classification (B) Education Council	Purpose (C)		Amount (E)
	Mbr/staff education		01/18/2018 \$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NATIONAL RESOURCE CNTR FOR PARAEDUCATORS 2865 OLD MAIN HILL LOGAN UT 84322 Type or Classification (B) Professional Association	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,589
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,796
NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B) Benefits Svcs Organization	Purpose (C)		Amount (E)
	Mbr/staff education		10/19/2017 \$9,240
	Total Itemized Transactions with this Payee/Payer		\$9,240
	Total Non-Itemized Transactions with this Payee/Payer		\$8,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,236
NEA OF NEW MEXICO LAS CRUCES 1002 MONDALE LOOP LAS CRUCES NM 88005 Type or Classification (B)	Purpose (C)		Amount (E)
	Mbr/staff education		05/31/2018 \$6,776
	Mbr/staff education		06/28/2018 \$6,777
	Total Itemized Transactions with this Payee/Payer		\$13,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,553

Local Association			
Name and Address (A)			
NEA-NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD	Mbr/staff education	02/01/2018	\$15,000
SANTA FE	Total Itemized Transactions with this Payee/Payer		\$15,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
87505	Total of All Transactions with this Payee/Payer for This Schedule		\$24,009
Type or Classification (B)			
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
605 SOUTH 14TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
LINCOLN	Total Non-Itemized Transactions with this Payee/Payer		\$15,954
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,954
68508			
Type or Classification (B)			
State Association			
Name and Address (A)			
NETWORK MEDIA PARTNERS, INC.	Purpose (C)	Date (D)	Amount (E)
Mbr/staff education		11/08/2017	\$5,600
Mbr/staff education		11/16/2017	\$5,600
Mbr/staff education		03/08/2018	\$5,600
Mbr/staff education		04/12/2018	\$5,600
Total Itemized Transactions with this Payee/Payer		\$22,400	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,400	
Type or Classification (B)			
Media Services			
Name and Address (A)			
NEW JERSEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Agency Fee Rebate		09/07/2017	\$5,274
Agency Fee Rebate		09/07/2017	\$7,086
Public relations costs		01/25/2018	\$14,000
Total Itemized Transactions with this Payee/Payer		\$26,360	
Total Non-Itemized Transactions with this Payee/Payer		\$16,130	
Total of All Transactions with this Payee/Payer for This Schedule		\$42,490	
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW PARTNERS CONSULTING, INC.	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,048
Total of All Transactions with this Payee/Payer for This Schedule			\$8,048
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
Mbr/staff education		02/01/2018	\$51,736
Total Itemized Transactions with this Payee/Payer		\$51,736	
Total Non-Itemized Transactions with this Payee/Payer		\$8,935	
Total of All Transactions with this Payee/Payer for This Schedule		\$60,671	
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH CLACKAMAS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Mbr/staff education		11/21/2017	\$363,540
Total Itemized Transactions with this Payee/Payer		\$363,540	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$363,540	
Type or Classification (B)			
Local Association			
Name and Address (A)		Purpose (C)	Date (D)
NORTH DAKOTA UNITED		Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$10,027	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,027	
301 N 4TH ST			
BISMARCK			
ND			
58501			

Type or Classification (B)			
State Association			
Name and Address (A)			
NSAII	Purpose (C)	Date (D)	Amount (E)
262 WENONAH AVE	Mbr/staff education	09/14/2017	\$25,000
MANTUA	Total Itemized Transactions with this Payee/Payer		\$25,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,790
08051	Total of All Transactions with this Payee/Payer for This Schedule		\$34,790
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE	Purpose (C)	Date (D)	Amount (E)
PO BOX 515454	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$22,920
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,920
90051			
Type or Classification (B)			
Hotel			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2550	Agency Fee Rebate	08/15/2018	\$41,575
225 EAST BROAD STREET	Total Itemized Transactions with this Payee/Payer		\$41,575
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$7,914
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$49,489
43216			
Type or Classification (B)			
State Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 18485	Total Itemized Transactions with this Payee/Payer		\$0
323 EAST MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
OKLAHOMA CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
OK			
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6900 SW ATLANTA STREET	Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
97223			
Type or Classification (B)			
State Association			
Name and Address (A)			
PARADIGM TALENT AGENCY	Purpose (C)	Date (D)	Amount (E)
1658 N. MILWAUKEE AVE #211	Mbr/staff education	03/13/2018	\$10,750
CHICAGO	Mbr/staff education	03/14/2018	\$21,500
IL	Total Itemized Transactions with this Payee/Payer		\$32,250
60647	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,250
Talent Agency			
Name and Address (A)			
PARENT TEACHER HOME VISIT PROJECT, INC	Purpose (C)	Date (D)	Amount (E)
2411 15TH ST, STE A	Research services and statistics	12/07/2017	\$30,000
SACRAMENTO	Research services and statistics	05/17/2018	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$60,000
95818	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA FROST-BROOKS	Total Itemized Transactions with this Payee/Payer		\$0
3782 BAINBRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,667
CLEVELAND HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,667
OH			
44118			
Type or Classification			

(B)			
Trainer			
Name and Address (A)			
PATRICIA R. ROACH			
2502 TOLANI TRAIL			
FLAGSTAFF			
AZ			
86005			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
PATRICK G. RYAN			
7008 WESTERN AVE			
CHEVY CHASE			
MD			
20815			
Type or Classification (B)			
Consultant			
Name and Address (A)			
PAUL MOUER			
2641 DEEP VALLEY TRAIL			
CARROLLTON			
TX			
75007			
Type or Classification (B)			
Design			
Name and Address (A)			
PAULA M. MAJEROWICZ			
17 SQUARE WOODS DR			
LAGRANGEVILLE			
NY			
12540			
Type or Classification (B)			
Consultant			
Name and Address (A)			
PBJ MARKETING			
175 VARICK ST, 8TH FLR			
NEW YORK			
NY			
10014			
Type or Classification (B)			
Market Research			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN			
PO BOX 1724			
400 N 3RD STREET			
HARRISBURG			
PA			
17105			
Type or Classification (B)			
State Association			
Name and Address (A)			
PERRY COUNTY BOARD OF EDUCATION			
200 WEST MONROE ST, PO BOX			

MARION AL 36756			
Type or Classification (B)			
Local Association			
Name and Address (A)			
PHILADELPHIA AIRPORT MARRIOTT TERMINAL B ONE ARRIVALS RD PHILADELPHIA PA 19153	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	01/25/2018	\$6,436
	Total Itemized Transactions with this Payee/Payer		\$6,436
	Total Non-Itemized Transactions with this Payee/Payer		\$6,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,441
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/07/2017	\$10,125
	Union admin legal advice	09/07/2017	\$7,688
	Union admin legal advice	09/07/2017	\$12,112
	Union admin legal advice	09/07/2017	\$11,288
	Union admin legal advice	09/07/2017	\$6,900
	Union admin legal advice	09/07/2017	\$7,538
Type or Classification (B)	Union admin legal advice	09/07/2017	\$6,975
	Union admin legal advice	09/07/2017	\$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	\$7,162
	Union admin legal advice	05/24/2018	\$12,788
	Union admin legal advice	05/31/2018	\$11,850
	Union admin legal advice	05/31/2018	\$13,838
	Total Itemized Transactions with this Payee/Payer		\$157,165
	Total Non-Itemized Transactions with this Payee/Payer		\$326
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,491
Name and Address (A)			
PHILIP E. NAST	Purpose (C)	Date (D)	Amount (E)
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,392
Type or Classification (B)			
Consultant			
Name and Address (A)			
POD NETWORK	Purpose (C)	Date (D)	Amount (E)
PO BOX 3318 NEDERLAND CO 80466	Mbr/staff education	07/18/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Higher Ed Human Dlvpr			
Name and Address (A)			
PRISM COMMUNICATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
6428 BARNABY ST, NW WASHINGTON DC 20015	Mbr/staff education	12/20/2017	\$37,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
Communications Services			
Name and Address (A)			
PUEBLO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
511 WEST 29TH ST, STE C PUEBLO CO 81008	Mbr/staff education	06/14/2018	\$7,600
	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,397
4508 AUBURN WAY NORTH BLDG AUBURN WA 98002			

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD	Strategic planning-program devel	09/07/2017	\$214,000
32 BROADWAY SUITE 1801	Mbr/staff education	01/25/2018	\$7,273
NEW YORK	Mbr/staff education	08/01/2018	\$6,600
NY	Mbr/staff education	08/01/2018	\$18,727
10004	Mbr/staff education	08/15/2018	\$68,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$315,300
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$20,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$336,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER			
877 N. OHIO ST	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,300
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,300
22205			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BLU MINNEAPOLIS			
35 SOUTH 7TH ST	Council disbursements	08/08/2018	\$23,052
MINNEAPOLIS	Council disbursements	08/08/2018	\$47,831
MN	Council disbursements	08/08/2018	\$12,556
55402	Total Itemized Transactions with this Payee/Payer		\$83,439
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$194
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$83,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL			
215 WEST SOUTH TEMPLE	Mbr/staff education	01/18/2018	\$7,718
SALT LAKE CITY	Mbr/staff education	01/18/2018	\$14,966
UT	Total Itemized Transactions with this Payee/Payer		\$22,684
84101	Total Non-Itemized Transactions with this Payee/Payer		\$1,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,218
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP			
PO BOX 847872	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
75284			
Type or Classification (B)			
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED & ASSOCIATES			
3639 BUTTERS DRIVE	Assn policy development	06/07/2018	\$8,500
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94602	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Leadership Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENTS UNIVERSITY OF CA LOS ANGELES			
PAYMENT SOLUTIONS & COMPLIA	Mbr/staff education	10/19/2017	\$20,000
PO BOX 957089	Mbr/staff education	10/19/2017	\$30,000
LOS ANGELES	Mbr/staff education	11/02/2017	\$22,247
CA	Mbr/staff education	03/01/2018	\$7,753
90095	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
University	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAE M. COSTA			
4216 EAST CHAPAROSA WAY	NEA/affiliate membership	07/05/2018	\$6,000
CAVE CREEK	NEA/affiliate membership	07/18/2018	\$6,000
AZ	NEA/affiliate membership	08/15/2018	\$6,000
85331	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000

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

21 MERRICK ST, #2 WORCESTER MA 01609	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT SLECHTA	Mbr/staff education	03/22/2018	\$10,000
	Mbr/staff education	05/03/2018	\$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	Mbr/staff education	07/25/2018	\$10,000
50309	Mbr/staff education	08/08/2018	\$10,000
Type or Classification (B)	Mbr/staff education	08/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)			
SEARAC	Purpose (C)	Date (D)	Amount (E)
1628 16TH ST, NW	Mbr/staff education	11/30/2017	\$6,875
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,875
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC.	Mbr/staff education	03/29/2018	\$8,622
8700 OLD ARDMORE RD	Mbr/staff education	06/21/2018	\$5,565
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$14,187
MD	Total Non-Itemized Transactions with this Payee/Payer		\$49,265
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$63,452
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION	Union admin legal advice	01/04/2018	\$5,680
1800 MASSACHUSETTS AVE, NW	Total Itemized Transactions with this Payee/Payer		\$5,680
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
20036			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAFEZA MOONAB	Total Itemized Transactions with this Payee/Payer		\$0
10540 NW 43RD CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,149
CORAL SPRINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
FL			
33065			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARON GALLAGHER-FISHBAUGH	Total Itemized Transactions with this Payee/Payer		\$0
1530 EAST 6400 SOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$5,273
SALT LAKE CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,273
UT			
84121			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELLY STANTON	Total Itemized Transactions with this Payee/Payer		\$0
5240 MERLOT LANE	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
BILLINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
MT			
59106			
Type or Classification (B)			
Curator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR HOTEL			

300 S CHARLES ST BALTIMORE MD 21201	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		04/26/2018	\$13,331
	Mbr/staff education		04/26/2018	\$16,240
	Total Itemized Transactions with this Payee/Payer			\$29,571
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,976
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$33,547
Name and Address (A)				
SHERRY WELSH COACHING	Purpose (C)		Date (D)	Amount (E)
181 BAYFRONT DR, UNIT #405	Mbr/staff education		11/02/2017	\$13,500
MOUNT PLEASANT	Mbr/staff education		02/22/2018	\$13,500
SC	Total Itemized Transactions with this Payee/Payer			\$27,000
29464	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,000
Consultant				
Name and Address (A)				
SHINGMA LI	Purpose (C)		Date (D)	Amount (E)
1873 MARKET ST APT #2	Public ed partnership developmt		04/26/2018	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer			\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
94103	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Speaker				
Name and Address (A)				
SMART CITY NETWORKS, LP	Purpose (C)		Date (D)	Amount (E)
5795 WEST BADURA AVE, STE 1	Annual Mtg communication		06/22/2018	\$145,387
LAS VEGAS	Annual Mtg communication		08/08/2018	\$71,852
NV	Total Itemized Transactions with this Payee/Payer			\$217,239
89118	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$217,239
Technology Services				
Name and Address (A)				
SMARTSOURCE COMPUTER & AUDIO	Purpose (C)		Date (D)	Amount (E)
VISUAL RENT	Mbr/staff education		12/20/2017	\$13,722
	Mbr/staff education		04/26/2018	\$116,595
PO BOX 289	Mbr/staff education		08/22/2018	\$9,182
LAUREL	Mbr/staff education		08/22/2018	\$5,810
NY	Mbr/staff education		08/22/2018	\$13,725
11948	Mbr/staff education		08/29/2018	\$5,969
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$165,003
	Total Non-Itemized Transactions with this Payee/Payer			\$67,650
Computer Rental	Total of All Transactions with this Payee/Payer for This Schedule			\$232,653
Name and Address (A)				
SOURCE GROUP, LLC	Purpose (C)		Date (D)	Amount (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/Payer			\$0
63141	Total of All Transactions with this Payee/Payer for This Schedule			\$6,545
Type or Classification (B)				
Consultant				
Name and Address (A)				
SOUTH CAROLINA EDUCATION	Purpose (C)		Date (D)	Amount (E)
ASSOCIATION				
421 ZIMALCREST DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer			\$5,464
SC	Total of All Transactions with this Payee/Payer for This Schedule			\$5,464
29210				
Type or Classification (B)				
State Association				
Name and Address (A)				
SOUTH DAKOTA EDUCATION	Purpose (C)		Date (D)	Amount (E)
ASSOCIATION				
411 E CAPITOL AVE	Total Itemized Transactions with this Payee/Payer			\$0
PIERRE	Total Non-Itemized Transactions with this Payee/Payer			\$13,388
SD	Total of All Transactions with this Payee/Payer for This Schedule			\$13,388
57501				
Type or Classification (B)				
State Association				
Name and Address (A)				
	Purpose (C)		Date (D)	Amount (E)

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

TEXAS STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
8716 N MOPAC EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$8,175
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,175
78759			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC.	Annual Mtg event mgmt	11/30/2017	\$172,761
405 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt	03/29/2018	\$259,141
MILLERSVILLE	Annual Mtg event mgmt	05/03/2018	\$113,749
MD	Annual Mtg event mgmt	06/07/2018	\$113,749
21108	Annual Mtg event mgmt	08/08/2018	\$61,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$720,440
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$17,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$738,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MILLS HOUSE WYNDHAM GRAND HOTEL			
115 MEETING ST	Total Itemized Transactions with this Payee/Payer		\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,969
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,969
29401			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC.			
1730 RHODE ISLAND AVE NW, S	Strategic planning-program devel	02/01/2018	\$80,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$80,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC CITY CENTER	Mbr/staff education	09/21/2017	\$14,946
1400 M STREET NW	Mbr/staff education	12/20/2017	\$40,775
WASHINGTON	Mbr/staff education	01/11/2018	\$121,147
DC	Mbr/staff education	01/11/2018	\$22,450
20005	Mbr/staff education	01/11/2018	\$58,222
Type or Classification (B)	Assn policy development	02/22/2018	\$13,389
Hotel	Mbr/staff education	05/10/2018	\$31,707
	Mbr/staff education	05/10/2018	\$12,025
	Total Itemized Transactions with this Payee/Payer		\$314,661
	Total Non-Itemized Transactions with this Payee/Payer		\$23,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THIRD SECTOR NEW ENGLAND			
89 SOUTH ST, STE 700	Mbr/staff education	08/15/2018	\$50,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$50,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02111	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRICE TALENT SERVICES, INC.			
PO BOX 2563	Total Itemized Transactions with this Payee/Payer		\$0
PRINCE FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$6,447
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
20678			
Type or Classification (B)			
Talent Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROPICANA LAS VEGAS INC	Mbr/staff education	11/21/2017	\$26,217
3801 LAS VEGAS BLVD SO	Mbr/staff education	11/21/2017	\$5,844
LAS VEGAS	Mbr/staff education	11/21/2017	\$32,619
NV	Total Itemized Transactions with this Payee/Payer		\$64,680
89109	Total Non-Itemized Transactions with this Payee/Payer		\$4,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,553

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC PO BOX 1048 52 LAKE RD EXETER NH 03833	Mbr/staff education	09/07/2017	\$17,812
	Mbr/staff education	10/11/2017	\$13,125
	Governance admin	10/19/2017	\$18,922
	Governance admin	10/19/2017	\$5,000
	Mbr/staff education	12/07/2017	\$19,688
	Mbr/staff education	03/08/2018	\$21,562
	Mbr/staff education	05/24/2018	\$22,734
Type or Classification (B)	Mbr/staff education	08/08/2018	\$15,547
Consultant	Total Itemized Transactions with this Payee/Payer		\$134,390
	Total Non-Itemized Transactions with this Payee/Payer		\$15,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,469
Name and Address (A)			
TRUEBALLOT, INC.	Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CENTER, ST BETHESDA MD 20814	Union nomination/elect costs	10/19/2017	\$5,000
	Union nomination/elect costs	10/19/2017	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$26,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,571
Type or Classification (B)			
Technology Services			
Name and Address (A)			
UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	06/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381	Mbr/staff education	10/11/2017	\$12,430
	Mbr/staff education	06/11/2018	\$26,890
	Annual Mtg mbr svc	06/21/2018	\$10,400
	Mbr/staff education	08/08/2018	\$14,488
	Mbr/staff education	08/08/2018	\$9,477
	Mbr/staff education	08/29/2018	\$41,899
	Mbr/staff education	08/29/2018	\$21,386
	Total Itemized Transactions with this Payee/Payer		\$136,970
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer		\$10,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,784
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$598,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$598,127
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,594
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research services and statistics	03/22/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC 19309 WINMEADE DR, STE 222 LANSDOWNE	Mbr/staff education	08/15/2018	\$7,290
	Total Itemized Transactions with this Payee/Payer		\$7,290
	Total Non-Itemized Transactions with this Payee/Payer		\$2,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,432

VA 20176			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	09/28/2017	\$57,021
	Mbr/staff education	09/28/2017	\$29,821
	Mbr/staff education	09/28/2017	\$346,937
	Mbr/staff education	12/13/2017	\$30,907
	Mbr/staff education	01/18/2018	\$7,541
	Mbr/staff education	01/18/2018	\$56,280
	Mbr/staff education	01/18/2018	\$346,270
	Mbr/staff education	04/03/2018	\$56,130
	Mbr/staff education	04/03/2018	\$357,370
	Mbr/staff education	04/19/2018	\$30,891
Type or Classification (B) Mailing Services	Mbr/staff education	07/09/2018	\$353,872
	Mbr/staff education	07/09/2018	\$56,131
	Mbr/staff education	07/09/2018	\$30,891
	Total Itemized Transactions with this Payee/Payer		\$1,760,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,760,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Mbr/staff education	09/07/2017	\$8,471
	Mbr/staff education	01/11/2018	\$9,394
	Mbr/staff education	03/29/2018	\$8,102
	Mbr/staff education	06/28/2018	\$6,802
	Total Itemized Transactions with this Payee/Payer		\$32,769
Type or Classification (B) Mailing Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST PONTIAC DRIVE MURRAY UT 84107	Affiliate/Union Relations	12/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,039
Type or Classification (B) State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP PO BOX 62727 BALTIMORE MD 21264	Union admin legal advice	09/21/2017	\$14,053
	Union admin legal advice	09/21/2017	\$10,492
	Union admin legal advice	05/17/2018	\$5,864
	Total Itemized Transactions with this Payee/Payer		\$30,409
	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$36,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERONICA MIRANDA-PINKNEY 515 SUISSE DR SAN JOSE CA 95123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
Type or Classification (B) Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,738
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Strategic planning-program devel	10/05/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,444
Type or Classification (B) State Association			

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

Type or Classification (B)
State Association

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (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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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

Question 10: : See item 69.

Question 11(a):

Question 11(a): : : See item 69.

Question 11(b):

Question 11(b): : : See item 69.

Question 12: : See item 69.

Question 13: See item 69.

Question 16: : See item 69.

Question 18: : See item 69.

Schedule 1, Row1:

Schedule 1, Row1:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule 1, Row2:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule 1, Row3:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

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

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:
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