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FORM LM-2 LABOR ORGANIZATION ANNUAL **REPORT**

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved Office of Management and Budget No. 1245-0003 Expires: 07-31-2019

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

	READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.						
For Official Use Only	1. FILE NUMBER Fr	PERIOD COVERED 30 0m 09/01/2017 1rough 08/31/2018	(b) AMENDED - Is this an amended) HARDSHIP - Filed under the har) TERMINAL - This is a terminal re	rdship procedures:	No No No	
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND				8. MAILING ADDRESS (Type or First Name	print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR			R.	John	Springer		
NATIONAL HEADQUARTERS				P.O Box - Building and Room Number			
7. UNIT NAME (if	any)						
, 27				Number and Street 1201 16TH ST NW STE 516			
Are your organization's records kept at its mailing address? Yes			es	City WASHINGTON			
or the year organization or recorde Rept at its maining address.			State DC	ZIP Code + 4 20036			

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the Instructions.)
70. SIGNED: Lily L Eskelsen Garcia
PF
Date: Nov 29, 2018 Telephone Number: 202-822-7479 PRESIDENT 71. SIGNED: Princess Moss T 79 Date: Nov 29, 2018 Telephone Number: 202-822-7478

TREASURER

ITEMS 10 THROUGH 21

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

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

(e) Work Permits

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

0per N//A

N//A

N//A

10. During the reporting period did the labor organization
create or participate in the administration of a trust or a
fund or organization, as defined in the instructions, which
provides benefits for members or beneficiaries?
11(a). During the reporting period did the labor
organization have a political action committee (PAC)
fund?

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

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

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

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

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

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

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

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

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

Form LM-2 (Revised 2010)

Yes No

Yes

Yes

Yes

Yes

Yes

\$500,000

No

Yes

07/2019

ASSETS

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

35. NET ASSETS	\$324,025,597	\$345,714,570
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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$373,625,528	50. Representational Activities			\$42,485,096
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$26,746,513
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$107,993,065
39. Sale of Supplies		\$0	53. General Overhead		18	\$57,046,892
40. Interest		\$171	54. Union Administration		19	\$51,229,347
41. Dividends		\$1 373 217	55. Benefits 56. Per Capita Tax		20	\$60,742,225
42. Rents		\$136.590	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits			\$53,091
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessmen	ts, etc.		\$122
45. Repayments of Loans Made	2	\$1 116 667	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$423 024	60. Purchase of Investments and Fixed Assets		4	\$2,798,828
47. From Members for Disbursement on Their		, ,,,,	—61. Loans Made		2	\$1,200,000
Behalf			62. Repayment of Loans Obtained		9	\$0
48. Other Receipts	14	\$15,109,087	63. To Affiliates of Funds Co	lected on Their		\$23,456
49. TOTAL RECEIPTS		\$391,784,284	64. On Behalf of Individual M	lembers		\$0
			65. Direct Taxes	lembers		\$6,962,564
			03. Direct Taxes			ψ0,902,304
			66. Subtotal			\$357,281,199
				avell Daduations		φ337,261,199
			67. Withholding Taxes and P			
			67a. Total Withheld	\$27,124,309		
			67b. Less Total Disbursed	\$26,398,244		
			67c. Total Withheld But Not Disbursed			\$726,065
			68. TOTAL DISBURSEMEN	TS		\$356,555,134

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

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

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Re Peri Cash (D)(1)		Loans Outstanding at End of Period (E)
(A)	, ,		(=)(.)	(2)(2)	` ,
Name: Indiana State Teachers Assoc					
Purpose: loan	\$10,500,000	\$0	\$1,000,000	\$0	\$9,500,000
Security: see item 69	\$10,300,000	φυ	\$1,000,000	φυ	\$9,500,000
Terms of Repayment: see item 69					
Name: Natl Brd Prof Teaching Stds					
Purpose: loan	\$950,000	\$0	\$50,000	\$0	\$900,000
Security: see item 69	φ930,000	φυ	φ30,000	φυ	φ900,000
Terms of Repayment: see item 69					
Name: Mississippi Assn of Educat					
Purpose: loan	\$177,778	\$0	\$66,667	\$0	\$111,111
Security: see item 69	ψ177,770	ΨΟ	ψ00,007	ΨΟ	Ψ111,111
Terms of Repayment: see item 69					
Name: Nevada State Education Assn					
Purpose: loan	\$0	\$1,200,000	\$0	\$0	\$1,200,000
Security: see item 69	φυ	\$1,200,000	φυ	φυ	\$1,200,000
Terms of Repayment: see item 69					
Total of loans not listed above					
Total of all lines above	\$11,627,778	\$1,200,000	\$1,116,667	\$0	\$11,711,111
Totale will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Investments - NEA Retired Corpus Account	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
Total of all lines above	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
			Less Reinvestments	\$16,733,599
(The total from Net Sales Line	\$0			

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Investments - NEA Retired Corpus Account	\$18,638,476	\$19,623,223	\$18,638,476
Furniture & Fixtures	\$492,375	\$492,375	\$320,243
Computer Equipment & Software	\$573,708	\$573,708	\$573,708
Total of all lines above	\$19,704,559	\$20,689,306	\$19,532,427
		Less Reinvestments	\$16,733,599
(The total from Net Purchases Line will be automatical	\$2,798,828		

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$38,561,507
B. Total Book Value	\$38,561,507
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES RUSSELL 1000 VALUE ETF	\$2,571,233
ISHARES RUSSELL 1000 GROWTH ETF	\$2,862,939
VANGUARD GROWTH INDEX-INST	\$4,021,850
VANGUARD INST INDEX-INST	\$4,096,117
EATON VANCE-ATLANTA SMID-I	\$2,271,840
PARAMETRIC DIV INCOME-INS	\$3,116,892
WESTERN ASSET CORE PLUS BD-I	\$4,902,394
VANGUARD TOT BD MKT IDX-INST	\$4,897,902
DOUBLELINE TOTL RET BND-I	\$5,039,841
Other Investments	
D. Total Cost	\$75,598,493
E. Total Book Value	\$75,598,493
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$114,160,000

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
B. Buildings (give location)				
Building 1: 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$56,155,645	\$21,628,242	\$61,235,230
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$22,161,452	\$18,618,605	\$3,542,847	\$3,542,847
E. Other Fixed Assets	\$60,837,317	\$59,855,344	\$981,973	\$981,973
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$162,556,590	\$134,649,751	\$27,906,839	\$117,431,090

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$33,176,476	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$33,176,476	\$0	\$0	\$0

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

Description	Amount at End of Period
(A)	(B)
Accrued Severence Pay	\$5,805,317
Accrued Annual Leave	\$5,620,396
Amount Held for Affiliates	\$1,280,440
Deferred Income - NEA Retired	\$14,717,499
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$27,423,652

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

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburser (before deducti	mer any	its ′	(E) Allowand Disburs		foi	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	(H) OTAL
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		%		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	100 %
В	Kruse,Pame Board of Dired C			_			\$0		\$0		\$7,518			\$0	\$7,518
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Cordes,Nan Board of Dired C					\$1,	392		\$850		\$2,732			\$0	\$4,974
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Patterson,Ki Board of Dired C						\$54		\$500)	\$9,468			\$0	\$10,022
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	 100 %
В	Bank,Michae Board of Direc C						\$0		\$0		\$3,935			\$0	\$3,935
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	McIntosh,Re Board of Dired N						\$0		\$259		\$4,441			\$0	\$4,700
Ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Warner,Mari Board of Dired C						\$0		\$500		\$2,953			\$0	\$3,453
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Sako,Andre Board of Direc C						\$0		\$120		\$5,000			\$0	\$5,120
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Rudd,Danie Board of Dired C						\$0		\$170		\$12,393			\$0	\$12,563
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Deely,Kevin Board of Dired N					\$1,	000		\$781		\$11,049			\$0	\$12,830
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Hartman-Brad Board of Dired C						\$0		\$0		\$7,682			\$0	\$7,682
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Vanderjack,I Board of Dired C				<u> </u>	\$4,	879		\$590		\$2,944			\$0	\$8,413
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Davenport,E Board of Direc C						\$0	\$	31,200		\$2,393			\$0	\$3,593
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Sheaffer,De Board of Direc C			, , , , , , , , , , , , , , , , , , , ,			\$0		\$375	i	\$10,868			\$0	\$11,243
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0	%		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Goss , Lynn Board of Direc C	ctors					\$0		\$0)	\$5,135			\$0	\$5,135

	(A) Name	(B) Title		(C) Status	Gross Disburs (before deduction	emer re any	nts	(E) Allowand Disburs		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H TO	f) TAL
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Talarico,San Board of Direc C						\$0		\$60		\$9,737			\$0		\$9,797
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Askerooth,K Board of Direc C					\$	538		\$700		\$3,423			\$0		\$4,661
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Coats,Tanya Board of Dired C						\$0		\$81		\$15,824			\$0		\$15,905
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Salais,Alfons Board of Direc C						\$0		\$114		\$6,498			\$0		\$6,612
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Crabtree,Pre Board of Direc N			,			\$0		\$880		\$4,956			\$0		\$5,836
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Simpson,Am Board of Direc C			,			\$0		\$0)	\$10,730			\$0		\$10,730
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Watts,David Board of Direc C	tors		, ,		\$1,	200		\$150		\$5,085			\$0		\$6,435
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbyine	/ities	0 %		edule 17		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
В	Marquez,Gla Board of Direc N			a.i.a 2022).i.;		\$-	433	\$	1,186		\$12,366			\$0		\$13,985
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Sampson-Clar Board of Direc C			a.i.a 2022).i.;			\$0		\$500		\$12,228			\$0		\$12,728
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Nicosia-Jones Board of Direc C			<u> ama 2020</u>			\$0		\$490		\$6,229			\$0		\$6,719
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Almassy,Jer Board of Direc C			and Lobbyini		\$1,	366		\$90		\$6,602			\$0		\$8,058
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	West,Donna Board of Direc C			and Lobbyini		\$	142		\$841		\$4,857			\$0		\$5,840
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Shivers , Can Board of Direc N			Lobbyin	<u> </u>		\$0		\$0		\$4,999		1	\$0		\$4,999
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		edule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Lyne,Bill Board of Direc C	etors		INTERPORTED TO THE PROPERTY OF	9		\$0		\$0		\$5,369		1	\$0		\$5,369

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

	(A) Name	(B) Title		(C) Status	Gross Disburs (befor	emen e any	its	(E) Allowan Disburs		fo	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	H) DTAL
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Smith,Mae Board of Dired C	etors					\$0		\$0		\$2,432			\$0	\$2,432
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Ferguson-Palr Board of Direc C						\$0		\$90)	\$6,460			\$0	\$6,550
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Kickbusch,L Board of Direc C						\$0		\$120		\$11,502			\$0	\$11,622
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administra	 100 %
В	Dravis,Rach Board of Dired N						\$0		\$0		\$555			\$0	\$555
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Beeman,And Board of Direct C			,			\$0		\$0		\$5,258			\$0	\$5,258
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Hoyt,Ryan Board of Direc C	ctors		,			\$0		\$642		\$3,653			\$0	\$4,295
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	DeGroot-Ham Board of Direct P			, , ,			\$0	;	\$1,174		\$5,957			\$0	\$7,131
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Marcus,Diar Board of Direc C			,			\$0		\$0		\$536			\$0	\$536
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Beall,Maggie Board of Direc C			,		\$	720		\$372		\$10,824			\$0	\$11,916
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra	100 %
В	Strickland,A Board of Direc C			,			\$0		\$502		\$7,893			\$579	\$8,974
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Taylor,Sequa Board of Direct N			, <u></u> ,,			\$0		\$675	5	\$5,895			\$0	\$6,570
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Ragsdell,Lo Board of Direc C			,	Ĭ		\$0		\$150		\$4,482			\$0	\$4,632
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Spann,Dare Board of Direc C			, 2000 y 111			\$0		\$85	5	\$3,695			\$0	\$3,780
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities	0 %		nedule 17		0 %	Schedule 1 General Ov		0 %	Schedule Administra	100 %
В	Gould,Ambe Board of Direc C			LODDYIII		\$2	214		\$0)	\$5,131			\$0	\$5,345

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

	(A) Name	(B) Title		(C) Status	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowand Disburs		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	H) TAL
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
	Lang,Anita Board of Dired C	tors			\$-	4,530)	\$100		\$29,764			\$0	\$34,394
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Abraham,J F Board of Dired C					\$0)	\$500)	\$1,699			\$0	\$2,199
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Smith,Tamm Board of Dired C				\$1	8,821		\$290)	\$14,712			\$0	\$33,823
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Rivera,Mary Board of Dired C			, , ,	Ĭ	2,321		\$0		\$4,435			\$0	\$6,756
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
	Crow , Linda Board of Direc C	etors		and Lobbying	ĺ	2,820)	\$0		\$9,372			\$0	\$12,192
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
	Cooper , Ama Board of Direct N			Janu 2020)		\$800)	\$409		\$4,927			\$0	\$6,136
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
	Lee,Debra Board of Dired C	etors		<u> </u>		\$0)	\$0		\$1,601			\$0	\$1,601
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O	-	0 %	Schedule Administr	100 %
В	Hoffmann,R Board of Dired C			Janu 2020)		\$0)	\$0		\$1,957			\$0	\$1,957
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Barnes,Kare Board of Direc C			Janu 2020)		\$0)	\$0		\$2,086			\$0	\$2,086
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Harris,Gina Board of Dired C	tors		, , ,		\$0)	\$481		\$5,079			\$0	\$5,560
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Bonnett,Kim Board of Dired C			Janu 2020)		\$0)	\$500)	\$7,549			\$0	\$8,049
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Rhodes , Jeff Board of Direc C			,522)		\$0)	\$275	5	\$5,451			\$0	\$5,726
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Rankin,Asha Board of Dired C			,		\$0)	\$210		\$6,495		-	\$0	\$6,705
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		hedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr	100 %
В	Freye,Linda Board of Dired N	tors		LODDYIII	- 1	\$0)	\$0		\$6,260		1	\$0	\$6,260

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

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disbursed		for	(F) ursements Official usiness	re	(G) Other urseme eported throug	nts not in	(H) TOT	
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Weeks,Maril Board of Dired C				\$^	,453		\$0		\$9,468			\$0	:	\$10,921
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Walker,Sand Board of Dired C					\$0		\$0		\$6,662	:		\$0		\$6,662
III .	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Tinney , Dona Board of Direc C					\$0	\$18	80		\$3,063			\$0		\$3,243
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Active and Lobbying	vities 0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	LaDuke,Kev Board of Dired C			,		\$0	,	\$0		\$7,524			\$0		\$7,524
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Mays,Ronda Board of Dired N			,	Ĭ	\$0	:	\$0		\$5,449			\$0		\$5,449
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Ellis,Robert Board of Dired C	etors		,	Ĭ	\$78	\$60	64		\$10,762			\$0	:	\$11,504
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	McKim,Jo Board of Dired C	etors		,	Ĭ	\$0	:	\$0		\$3,220			\$0		\$3,220
Г	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %	1	nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Johson,Brer Board of Dired N			,	Ĭ	\$0	\$50	30		\$2,700			\$0		\$3,230
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %	- 1	nedule 17 ntributions	T	0 %	Schedule 1 General O	-	0 %	Schedule Administr		100 %
В	McMahan,P Board of Dired N				\$5	5,759	\$73	30		\$8,007			\$0	;	\$14,496
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Frazier,Jam Board of Direc C			,		\$0	:	\$0		\$4,845			\$0		\$4,845
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	T'	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Powell,Marg Board of Dired N			,	Ĭ	\$529	\$52	21		\$6,878			\$0		\$7,928
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Strauss Chava Board of Direct N			,,,	Ĭ	,227		\$0		\$4,516			\$0		\$5,743
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Galvin,Dana Board of Dired C			,,		\$0	\$	30		\$7,449			\$0		\$7,479
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	T'	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
В	Bauer Zebley Board of Dired C			, =====		\$763		\$0		\$4,398			\$0		\$5,161

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

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

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disbursed	f	(F) sbursements for Official Business	re	(G) Other urseme eported throug	nts not in	(H TOT	
I	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Estrada,Lind Board of Dired C				\$1	,726	\$50	5	\$6,928			\$0		\$9,159
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	Sheehan,Tir Board of Direc C					\$0	\$589	9	\$5,995			\$0		\$6,584
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
	Courrier,Rob Board of Direc C				\$5	,130	\$0		\$2,681			\$0		\$7,811
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
	Jeffries,Robi Board of Direc C			, ,		\$0	\$21	1	\$4,551			\$0		\$4,762
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
	Gorrie , Steph Board of Direc C			ama 2020)		\$0	\$500		\$4,231			\$0		\$4,731
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	McCoy,Char Board of Direc C			a.i.a 2020)	<u> </u>	\$117	\$0		\$13,657			\$0		\$13,774
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Kotch,Seren Board of Direc P			<u> ama 2020)</u>	ĺ	\$328	\$196	5	\$2,144		1	\$0		\$2,668
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Ridley,Karer Board of Direc C			and Lobbying		\$0	\$85	5	\$5,803		1	\$0		\$5,888
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	vities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Medawar,Ca Board of Direc C			ana 2020)	ĺ	,835	\$0		\$4,317			\$0		\$6,152
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Vaandering , , Executive Cor N			, , ,	\$196	,432	\$6,080		\$45,076			\$0	\$	247,588
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Shannon,An Board of Direc C			, <u></u> ,	ĺ	,320	\$460		\$11,598			\$0		\$14,378
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
	Jean McCrosk Board of Direc N			, <u></u>	<u> </u>	,838	\$730		\$7,033			\$0	:	\$17,601
ı	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Farrera,Enri Board of Direc C				<u> </u>	,303	\$500		\$5,429			\$0	:	\$10,232
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities 0 %		nedule 17 ntributions	0 %	Schedule 1		0 %	Schedule Administra		100 %
В	Morgan-Willia Board of Direc N			a Lobbyin		\$0	\$284	4	\$4,867		1	\$0		\$5,151

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disbursed	fo	(F) oursements or Official Business	re	(G) Other urseme eported throug	ents not I in	Т	(H) OTAL
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Donoughe,Br Board of Direct C				\$	1,647	\$460	3	\$8,753			\$0		\$10,863
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	Immerman,Ra Board of Direct N					\$0	\$0	o	\$8,115			\$0		\$8,115
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Scanlan,John Board of Direct C				\$:	3,960	\$145	5	\$17,018			\$0		\$21,123
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying	I		hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Knight,Roni Board of Direct N	ors				\$0	\$58	5	\$7,291			\$0		\$7,876
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying	1 -		hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Armstrong,Vii Board of Direct N					\$0	\$18 ⁻	1	\$2,331			\$0		\$2,512
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Robinson,Dea Board of Direct N					\$0	\$0		\$2,053			\$0		\$2,053
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Ellingson,Sco Board of Direct N				\$2	2,549	\$0		\$6,401			\$0		\$8,950
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	D'Avanzo,Ric Board of Direct N					\$0	\$0	o	\$3,403			\$0		\$3,403
11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Active and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	McMahon,Tor Board of Direct N					\$0	\$0		\$0			\$0		\$0
Ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
В	Eskelsen Garci NEA President C				\$31	1,640	\$80,325	5	\$18,449			\$4,410		\$414,824
	Schedule 15 Representation		5 %	Schedule 16 Political Active and Lobbying	1 -		hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Pringle , Rebe NEA Vice Presi C				\$274	1,247	\$61,232	2	\$20,166			\$0		\$355,645
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Moss,Princes NEA Secretary C				\$27	3,419	\$60,528	3	\$20,035			\$570		\$354,552
ш	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activ and Lobbying	I		hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		90 %
В	Beranek,Mich Board of Direct P					\$0	\$0		\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
	tal Officer Disk				\$2,10	0,79	\$282,18	9	\$1,345,779	9		\$11,544	,	\$3,740,308
_	ss Deductions							+-		-				\$446,991
Ne	t Disbursemer	າເຮ												\$3,293,317

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala ursement fore are	ents ny	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(I TO	H) TAL
В	Abraham,De Web Editor N/A	bra				\$99	9,985		\$180		\$1,069			\$0		\$101,234
	Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	9	1 %	Schedule 18 General Over	head	0 %	Schedule Administi		1 %
В	Adams,Cons Confidential As N/A			Jama Zessymig		\$8	5,328		\$2,200		\$14,439			\$0		\$101,967
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Afi,Nas Organizational N/A	Spec		, , ,		\$159	9,446		\$3,000)	\$8,624			\$0		\$171,070
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Agala,Rober Sr Tech Supt T N/A			, , , ,		\$88	3,963	!	\$2,784		\$6,043			\$0		\$97,790
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
	Aguirre,Marti Asst General N N/A					\$62	2,492		\$295	5	\$57			\$0		\$62,844
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Alam,Lubna Attorney N/A					\$176	5,890		\$79		\$3,284			\$0		\$180,253
ш	Schedule 15 Representatior	nal Activities	65 %	Schedule 16 Political Activi		0 %		dule 17 ributions	C	%	Schedule 18 General Over	head	27 %	Schedule Administr		8 %
В	Allen,Nathan Associate Dire N/A					\$170	0,991	\$	12,565	5	\$28,910			\$0		\$212,466
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	С) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Alston,Charle Fulfillment Sup N/A					\$73	3,983		\$500		\$1,711			\$0		\$76,194
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	c) %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Alvarez,Bren Sr Writer/Edito N/A					\$104	4,317		\$0)	\$3,421			\$0		\$107,738
	Schedule 15 Representatior		5 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
В	Anderson,Me Sr Writer/Edito N/A					\$134	4,332		\$635	5	\$95			\$0		\$135,062
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	c) %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Anderson,Kii Organizational N/A					\$148	3,197	\$	16,976	6	\$29,602			\$0		\$194,775
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Armstrong,E Organizational N/A					\$100	0,893		\$6,900		\$21,177			\$1,989		\$130,959
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Arrigo,Dorrie Sr Program As N/A					\$92	2,472		\$1,132		\$1,894			\$0		\$95,498
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Asi , Nasser Technical Sup N/A	Technician				\$73	3,743		\$800)	\$0			\$0		\$74,543

	(A) Name	(B) Title	((C) Other Payer	Gross S Disburse (before deduct	alar men any	nts /	(E) Allowan Disburs		Di	(F) isbursements for Official Business	no	(G) Disburt report t throug		(H TOT	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Asif,Rizwana Sr Program As N/A				:	\$87,	449		\$9	5	\$0			\$0		\$87,544
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Awrich,Howa Sr Fin Analyst N/A				\$	137,	369		\$80	0	\$1,851			\$0	\$	140,020
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 2			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		98 %
В	Babaria , Seja Organizational N/A			, , , , ,		\$12,	321		\$75	0	\$2,240			\$0		\$15,311
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 °	<u>/</u> ما		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Bacon,Linda Organizational N/A			, , ,	\$	137,	924	;	\$6,94	0	\$10,359			\$0	\$	155,223
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -	ر ا مرا		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Bafia,Glenn State Affiliate I N/A	Exec Dir		, , ,		161,	194		\$	0	\$1,728			\$0	\$	162,922
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		/م ا		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		92 %
В	Baldorado,V Manager C N/A	ictor		, , , ,		131,	484	;	\$2,69	5	\$994			\$0	\$	135,173
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	/م ا		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Banerjee,Am Sr Research D N/A			, , ,	\$	129,	752	;	\$1,01	6	\$6,042			\$0	\$	136,810
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barchak,Tim Sr Prog/Policy N/A			, , ,		129,	299	(\$1,57	6	\$8,011			\$0	\$	138,886
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi				dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		4 %
В	Barker,Corris Sr Program & N/A			, , , ,		\$37,	486		\$75	0	\$1,395			\$0		\$39,631
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Barkley,Toco Sr Program As N/A					\$72,	634	;	\$2,55	9	\$4,999			\$0		\$80,192
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barksdale,Jo Sr Writer/Edito N/A				\$	134,	332		\$55	0	\$4,574			\$0	\$	139,456
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barnes,Shac Sr Program & N/A				,	\$94,	542		\$22	4	\$937			\$0		\$95,703
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Barnett,Step Sr Program As N/A				:	\$90,	615		\$72	1	\$1,430			\$0		\$92,766
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Bartley,Debo Confidential As N/A				\$	110,	999	;	\$1,87	5	\$908			\$0	•	113,782

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befo	seme re ar	ents ny	(E) Allowar Disbur	nces	С	(F) Disbursements for Official Business	no	(G) Disburt report t throug			H) TAL	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	C) %
В	Basurto,Ces Manager D N/A	ar				\$182	2,321		\$2,62	21	\$3,769			\$0		\$188	3,711
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	Baugh,Lynne Organizational N/A					\$97	7,374		\$2,6	54	\$2,960			\$0		\$102	2,988
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Beallor,Brian Sr Prog/Policy N/A			, <u>-</u> <u>y</u> <u>-</u>		\$116	5,177		\$2,0	50	\$7,946			\$0		\$126	5,173
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Bell-White,Yo Sr Program & N/A			paria Lobbying		\$98	3,373		\$1,50	00	\$1,018		l	\$0		\$100),891
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	51 %	Schedule Administr		4	9 %
В	Benjamin Ward Organizational N/A			and Lobbying		\$7	7,687		\$2,02	25	\$2,008		l	\$0		\$11	1,720
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0) %
В	Bennet,Mattl Organizational N/A			and Lobbying		\$117	7,004		\$6,9	15	\$22,094		l	\$0		\$146	5,013
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties (0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		() %
В	Benzon,Jeffr Manager D N/A	ey		and Lobbying		\$124	1,640			\$0	\$25,373		l	\$0		\$150),013
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0) %
В	Berrian,Caro Sr Program & N/A			and Lobbying		\$108	3,334		!	\$0	\$0		l	\$0		\$108	3,334
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Bilal-Threats , Special Assista N/A			and Lobbying		\$22),611		\$1,7	34	\$19,447		l	\$0		\$241	1,792
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Birkmeier,Pa Governance P N/A			and Lobbying		\$106	6,954		,	\$0	\$1,423		l	\$0		\$108	3,377
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Bixler,Brandy Sr Prog/Policy N/A			paria Eobbyring		\$128	3,935		\$1,82	21	\$9,927		l	\$0		\$140),683
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties (0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10	00 %
В	Blake , Donalo Organizational N/A			paria Eobbyring		\$11	5,640		\$2,38	86	\$2,189		l	\$0		\$120),215
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties () %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr) %
В	Blake , Richar Sr Technology N/A			MIN LODDYING		\$134	1,332		\$1,50	00	\$0		<u>I</u>	\$0		\$135	5,832
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	() %
В	Boppana , Kri Sr Web Develo N/A			and Lobbying		\$129	9,447		\$1,88	81	\$0		1	\$0		\$131	1,328

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

	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala irseme fore ar	ents ny	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disburt report t throug			H) TAL
ı	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Burke,Rober Manager D N/A	t				\$173	3,267		\$4,5	35	\$19,183			\$0	:	\$196,985
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Burns,Jason Regional Dir N/A					\$185	5,217		\$1,98	84	\$44,878			\$0		\$232,079
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Byrne,Katrin Sr Comm Stra N/A			<u> </u>		\$112	2,774		\$2,9	43	\$11,082			\$0		\$126,799
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	- 1	89 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		7 %
В	Cabral,Linda Sr Prog/Policy N/A			Jama Zeezyiiig		\$134	1,415		\$1,30	00	\$2,683			\$0		\$138,398
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cahee,Brand Sr Program As N/A			and Lobbying		\$60),135		\$80	00	\$7,810		l	\$0		\$68,745
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
A B C	Cahoon,Cec Organizational N/A			and Lobbying		\$152	2,463		\$13,50	00	\$26,782		l	\$0	:	\$192,745
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cain,Tiffany Sr Prog/Policy N/A	Spec/Anlst		and Lobbying		\$95	5,284		\$1,3	50	\$3,238		l	\$0		\$99,872
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Campos,Chr Comm Spec (S N/A			and Lobbying		\$134	1,407		\$2	50	\$1,177		l	\$0	:	\$135,834
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Campos,Alfr Lobbyist N/A	ed		and Lobbying		\$4	1,025			\$0	\$149			\$0		\$41,174
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	- 1	83 %		dule 17		0 %	Schedule 18 General Over	head	17 %	Schedule Administr		0 %
В	Carbajal,Erio Organizational N/A			-		\$143	3,849		\$9,39	91	\$45,711		1	\$998		\$199,949
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Carter,Joyce Manager D N/A			Jama Zessymig		\$16 ²	1,308		\$2,40	00	\$2,564		1	\$0		\$166,272
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Carvalho , Kri Attorney N/A	sten				\$140),934			\$0	\$2,462			\$0		\$143,396
	Schedule 15 Representation	nal Activities	71 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	18 %	Schedule Administr		11 %
В	Case,Meliss Regional Dir N/A	a				\$190),477		\$1,78	86	\$36,716		ı	\$0		\$228,979
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Castanon,Ar Sr Prog/Policy N/A			paria Lobbying		\$84	1,728		\$2,00	00	\$7,080		ı	\$0		\$93,808

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befordedu	seme re ar	ents ny	(E) Allowa Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	-
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Castanon Luna Organizational N/A					\$45	5,352		\$4,92	:5	\$27,074			\$0		\$7	77,351
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Chapman,An Organizational N/A					\$11 ²	1,048		\$	0	\$6,590			\$0		\$11	17,638
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Chase,Zacha Law Fellow N/A	ary				\$63	3,571		\$	60	\$335			\$0		\$6	3,906
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
В	Chavers , Step Associate Dire N/A			, , , ,		\$187	7,794		\$	0	\$6,854			\$0		\$19	94,648
	Schedule 15 Representatior	nal Activities	11 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			89 %
В	Childs,Ambe Sr Prog/Policy N/A			, <u>-</u> <u>y</u> <u>-</u>		\$69	9,186		\$	60	\$2,827			\$0		\$7	72,013
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Choi,Joanna Sr Project Coo N/A	rdinator		, , ,		\$143	3,862		\$99	0	\$442			\$0		\$14	15,294
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation		0 %
В	Chovan,Mich Sr Copy Editor N/A			,, <u>-</u>	<u> </u>	\$129	9,523		\$72	:5	\$1,944			\$0		\$13	32,192
	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			93 %
В	Christianson , Sr Prog/Policy N/A			<u> </u>		\$138	3,766		\$2,34	8	\$16,795			\$0		\$15	57,909
	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			5 %
В	Cifuentes , Ca Systems Admii N/A			, <u>-</u> <u>y</u> <u>-</u>		\$3^	1,360		\$	60	\$320			\$0		\$3	31,680
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Clark,Aaron Data Analyst/D N/A	ata Modeler		,, <u>-</u>		\$116	5,816		\$70	0	\$0		1	\$0		\$11	17,516
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Coble,David Fulfillment Sup N/A	Tech		, <u>-</u> <u>y</u> <u>-</u>		\$63	3,264		\$59	9	\$838			\$0		\$6	64,701
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
В	Coffman,Ann Manager D N/A	1		,,9		\$12	1,334		\$2,14	.6	\$7,244			\$0		\$13	30,724
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
В	Compton,Ste Sr Information N/A					\$134	1,332		\$80	0	\$0			\$0		\$13	35,132
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying) %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
A B C	Conlon,Jame Organizational N/A					\$149	9,224	:	\$11,49	15	\$45,097			\$0		\$20)5,816

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any		ances ursed	D	(F) Disbursements for Official Business	no	(G) Disburt report t throug		(H TO	
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Conner , Troy Sr Database Administrator N/A			\$1	34,332	2	\$8	30	\$0			\$0	\$	134,412	
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Connor , Lisa Sr Prog/Policy Spec/Anlst N/A			\$1	\$134,691		\$2,100		\$17,790	\$0		5	154,581		
	Schedule 15 Representational Activities Schedule 16 100 Political Activities and Lobbying			ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %	
В	Cook,Willie Sr Program As N/A	st		, , , , ,	\$	75,578	\$0		\$0	\$0		\$0		\$75,578	
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Coons , John Senior Director N/A			<u> aa_zozzyg</u>	\$2	28,57	5		\$0	\$6,687			\$0	5	235,262
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Cooper , John Genl Maintena N/A			and Lobbying		72,502	2	\$57	72	\$138		l	\$0		\$73,212
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Cooper , Kent Organizational N/A			and Lobbying		01,63	7	\$2,07	75	\$4,609		l	\$0	(108,321
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	、 l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В		oppersmith,Kari olitical Fundraiser			\$	92,479	9	\$58	35	\$4,231		l	\$0		\$97,295
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Cortez,Corin Special Asst to N/A	ortez , Corina pecial Asst to Exec Dir				37,90	\$0		\$554		\$0		5	138,461	
	Schedule 15	Schedule 16					edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В		osenze , Christine ideotape Editor		paria Lobbying		36,909	9	\$3,18	38	\$15,374			\$0	5	155,471
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Costanzo,Rio Sr Research A N/A			<u> aa_zozzyg</u>	\$1	34,33	1	\$43	38	\$200			\$0	\$	134,969
	Schedule 15 Representation	nal Activities	89 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	11 %	Schedule Administr		0 %
В	Cotterill , Pete Sr Enter Sys/N N/A			paria Lobbying	\$1	34,332	2	\$78	30	\$3,535			\$0	\$	138,647
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Cox , Floyd Organizational Spec I/A			\$1	54,93	7	\$20,73	39	\$59,720			\$0	5	235,396	
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Crenshaw , Todd Drganizational Spec I/A			\$1	59,969	\$6,330		30	\$19,666	\$0		\$	185,965		
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Crowell,Shar Sr Prog/Policy N/A			LODDYING		08,718	3	\$1,43	32	\$4,186		ı	\$0	;	\$114,336

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a	ents ny	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation		71 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	29 %	Schedule Administ		0 %
В	Currie,Franc Manager D N/A	es			\$17	5,967	\$	\$2,994		\$740			\$0		\$179,701
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Curtis,Yolanda Manager C N/A			\$14	2,924		\$1,010		\$8,516			\$0		\$152,450	
	Schedule 15 Representation	Schedule 16					edule 17 tributions	c) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Daise,Thadd Regional Dir N/A	eus			\$16	\$165,566		\$756		\$10,537		\$0			\$176,859
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Damali-Cathie,Nzinga Finance & Insur Svcs Spec N/A		, , , ,	\$8	3,696	\$	\$1,265	5	\$3,164			\$0		\$88,125	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	c) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Dandridge Brir Sr Prog/Policy N/A			, , ,		6,707	\$	\$1,900)	\$10,316			\$0		\$118,923
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Davin,Linda Sr Prog/Policy N/A	Spec/Anlst		, , ,		4,489	9	3,450)	\$9,144			\$0		\$147,083
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Davis , Lorenz Fulfillment Sup N/A			, , ,	<u> </u>	2,599		\$0)	\$0			\$0		\$12,599
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head		Schedule Administ		0 %
В		avis-Caldwell,Kisha r Prog/Policy Spec/Anlst		Janu 2002 jing	\$46,784		\$1,369		9	\$1,365		\$0			\$49,518
Г	Schedule 15 Representation	nal Activities	17 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	8.3 %	Schedule Administ		0 %
В	Dean,Lisa Sr Confidential N/A	Spec		, , ,		4,541		\$0)	\$0			\$0		\$164,541
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Dedman,Tim Regional Dir N/A	othy		, , ,	\$16	9,711	9	\$2,163	3	\$14,907			\$0		\$186,781
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Depp Purvis , Project Coordi N/A			<u> </u>	\$9	7,458		\$379	9	\$1,495			\$0		\$99,332
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	С) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	oizon , Danielle Conf/Mtg Services PInr I/A			2,723		\$0		\$781			\$0		\$73,504		
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Oodge , Peter Pub/Cyberspace Sys Spec				7,412		\$0		\$42			\$0		\$37,454	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Dominguez , I Director N/A	Kimberly		paria Lobbying		1,268		\$370		\$6,361			\$0		\$227,999

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore ar luction	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disburt t report) through		(H TO	I) TAL
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Donaldson,C Director N/A	Chaka				\$191	1,709		\$1,38	80	\$3,623			\$0	5	\$196,712
Ш	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	Donaldson, D Sr Prog/Policy N/A					\$34	1,445			\$0	\$0			\$0		\$34,445
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	DonFrancesco Sr Prog/Policy N/A			, , ,		\$82	2,702		\$1,54	40	\$6,836			\$0		\$91,078
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Doonan,Dan Sr Prog/Policy N/A			,, <u>-</u>		\$136	5,023		\$1,63	35	\$9,479		1	\$0	Ş	\$147,137
	Schedule 15 Representation	nal Activities	36 %	Schedule 16 Political Activi and Lobbying		64 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Dorrington,A Sr Prog/Policy N/A			pana Lobbying		\$137	7,594		\$2,02	26	\$6,674		ı	\$0	5	\$146,294
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Dorsey,Aaro Sr Prog/Policy N/A			and Lobbying		\$95	5,865		\$3,20	00	\$16,419		ı	\$0	;	\$115,484
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administ		4 %
В	Dowd,Jacob Govt Relations N/A	Spec		,, <u>-</u>		\$38	3,255		\$80	00	\$647		1	\$0		\$39,702
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Driscoll,Chris Lobbyist N/A	stin		pana Lobbying		\$136	5,909			\$0	\$1,277			\$0	5	\$138,186
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	50 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administ	e 19 ration	0 %
В	Ducey,David Technical Ope N/A			, <u>-</u> <u>y</u> <u>-</u>		\$105	5,973		\$92	23	\$0			\$0	Ş	\$106,896
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Duncan,Erin Lobbyist N/A			, , ,		\$136	5,909		\$1,20	04	\$3,633			\$0	(\$141,746
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Duplisea,Bria Organizational N/A			, <u>-</u> <u>y</u> <u>-</u>		\$148	3,418		\$2,92	25	\$17,190			\$0	(\$168,533
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Durant,Shea Sr Confidential N/A			,, <u>g</u>		\$158	3,065		\$9	95	\$2,616			\$0	Ş	\$160,776
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Earl,E Sr Program & □ N/A	Fin Asst				\$86	5,530			\$0	\$0			\$0		\$86,530
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Edgeworth,S Sr Confidential N/A			Loodynig		\$156	5,227		\$1,84	44	\$633			\$0	(\$158,704

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduc	Sala eme e ar	ents ny	(E Allowa Disbu	nces		- 1	(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL	
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
В	Edwards , Dav Director N/A	vid			\$	194	1,456			\$0		\$0			\$0		\$194	4,456
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		11	00 %
В	Edwards,Mic Senior Director N/A				\$	347	7,624		\$8	86		\$4,163			\$0		\$352	2,673
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		1/	00 %
В	Egan,Marcus Director N/A	S		_	\$	194	4,636		\$6	71		\$26,273			\$0		\$22	1,580
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100) %		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Ellis,Donye' Sr Program & l N/A	Fin Spec				\$79	9,309		\$2,0	53		\$1,731			\$0		\$83	3,093
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		11	00 %
В	Elmore , Cara Organizational N/A				\$	138	3,124		\$1,9	76		\$2,056			\$0		\$142	2,156
ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		-	0 %
В	English,Tiffar Conf/Mtg Servi N/A					\$86	5,616			\$0		\$4,106			\$0		\$90	0,722
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	-	0 %
В	Eslinger , Eva Organizational N/A				\$	140	0,495		\$12,3	90		\$40,182			\$0		\$193	3,067
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		-	0 %
В	Eubanks,Shy Sr Prog/Policy N/A				\$	124	4,833		\$4	30		\$2,293			\$0		\$12	7,556
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 (%	Schedule 18 General Over	head	0 %	Schedule Administ		10	00 %
В	Eubanks , Seg Director N/A	gun				\$56	5,924		\$1	84		\$0			\$0		\$57	7,108
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
В	Evans,Therm Sr Speech Wri N/A			, , , ,	\$	128	3,482			\$0		\$1,656			\$0		\$130	0,138
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		10	00 %
В	Fannon,Jam State Affiliate E N/A				\$	154	4,382			\$0		\$0			\$0		\$154	4,382
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		3	34 %
В	Farfaglia,Ric Sr Govt Relatio N/A			, , , ,		134	4,878			\$0		\$3,553			\$0		\$138	8,431
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	4 %	Schedule Administ			0 %
В	Fascione , Ale Director N/A	exandra		. , , , ,		14	1,886		\$1,6	69		\$4,599			\$6,416		\$15 ₄	4,570
	Schedule 15 Representation	nal Activities	98 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ			2 %
В	Fernandez Bus Sr Public Relat N/A		te	, , , , ,		12	5,188			\$0		\$4,511			\$0		\$129	9,699

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a	ents ny	(E) Allowa Disbu	nces		(F) isbursements for Official Business	no	(G) Disburt t report) throug		(H TO	
L	Schedule 15 Representation		7 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		93 %
В	Findlay,Chris Sr Writer/Edito N/A				\$12	5,714		\$989	9	\$0			\$0	5	126,703
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Finucane,Ma Sr Prog/Policy N/A			, , ,	\$12	2,342		\$319	9	\$160			\$0	\$	5122,821
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Flaherty,Joh Sr Project Coo N/A			and Lobbying	\$8	8,105		\$130	0	\$4,170		l	\$0		\$92,405
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Flannery , Ma Sr Writer/Edito			and Lobbying	\$11	9,263		\$(0	\$2,628			\$0	\$	S121,891
	N/A Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		97 %
В	Fleming , Don Organizational			and Lobbying		4,808		\$8,37	5	\$37,325			\$0		170,508
	N/A Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi			dule 17		0 %	Schedule 18 General Over	head	1 %	Schedule Administi		0 %
A B	· Floyd,Richar Sr Program&	d l		and Lobbying		0,952		\$(0	\$1,772			\$0		112,724
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Fogarty , Matt Organizing Da			and Lobbying	\$5	5,284		\$(0	\$7,428			\$0		\$62,712
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Foisy , Michel Organizational			and Lobbying	\$12	1,059		\$11,790	0	\$52,058			\$0		184,907
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi			dule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B	Foley,Mary Sr Prog/Policy N/A			and Lobbying		2,725		\$(0	\$0			\$0		\$82,725
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	8 %	Schedule Administr		92 %
В	Forbes-Whitley Sr Assn Bus S N/A			and Lobbying	\$9	9,123		\$(0	\$374			\$0		\$99,497
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B	Frattini-Adams Sr Assn Bus S	, Kelli		and Lobbying	\$11	0,506		\$264	4	\$740			\$0	:	\$111,510
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Funderburk , Program & Pro			and Lobbying	\$9	1,364		\$1,500	0	\$858			\$0		\$93,722
	N/A Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties 0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
A B	Futchko , Ros Director			and Lobbying	\$20	9,268		\$2,97	7	\$0		<u> </u>	\$0		S212,245
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	I .		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A	Galloway,Pa Confidential Տլ N/A	ige		and Lobbying		2,828		\$1,26	7	\$1,400		l	\$0		\$95,495

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar luction	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disburt t report) throug		(H TO	
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Garcia,Kristo Manager D N/A	ıfer				\$147	7,798		\$88	84	\$3,073			\$0	\$	3151,755
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Gardner,Bon Sr Writer/Edito N/A					\$142	2,351		\$80	00	\$1,138			\$0	\$	6144,289
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Garramone-Ma Organizational N/A		!	<u> </u>		\$150),508		\$4,62	25	\$9,390			\$0	\$	164,523
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	80 %	1	edule 17		0 %	Schedule 18 General Over	head	20 %	Schedule Administr		0 %
В	Garrett,Scha Sr Tech Supt T N/A			Jama Zeezyiiig		\$86	5,109		\$1,12	29	\$1,654			\$0		\$88,892
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Garza,Marti Associate Dire N/A	ctor		and Lobbying		\$130),344		\$1,2	26	\$3,790		l	\$0	9	3135,360
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Giunta,Andre Sr Prog/Policy N/A			and Lobbying		\$120),019		\$1,80	00	\$10,798		l	\$0	\$	6132,617
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Glymph,Cas Sr Program As N/A			and Lobbying		\$65	5,847		,	\$0	\$0		l	\$0		\$65,847
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Goldhammer , Law Fellow N/A	Sean		and Lobbying		\$68	3,503		,	\$0	\$238		l	\$0		\$68,741
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Gonzales,Me Sr Prog/Policy N/A			and Lobbying		\$80),290		\$1,48	86	\$4,841			\$0		\$86,617
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		4 %
В	Gonzales,Ch Exec Confiden N/A			-		\$69	9,942		\$7	50	\$463		1	\$0		\$71,155
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Gonzalez,Mi Sr Press Office N/A			Jama Zessymig		\$134	1,063			\$0	\$3,343		1	\$0	\$	137,406
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties	91 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
В	Goode , Jeffre Cnvn/Rep Ass N/A			Jama Zessymig		\$97	7,279		\$1,19	92	\$3,572		1	\$0	\$	102,043
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Goode,Torrie Sr Program & N/A					\$85	5,913		\$1,08	88	\$957			\$0		\$87,958
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Gotis,Antonio Asst Chief Med N/A					\$78	3,876		\$1,78	87	\$213			\$0		\$80,876

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disburt t report) throug		(H TO	f) TAL
III .	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Granados,Ar Sr Prog/Policy N/A				\$1	04,46	4	\$6 ⁻	10	\$4,294			\$0	5	\$109,368
III .	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Grant,Stever Associate Dire N/A				\$1	90,31	5	\$1,96	61	\$10,089			\$0	5	\$202,365
	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Grayson,Pat Limited Term E N/A				\$	28,13	3		\$0	\$2,294			\$0		\$30,427
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %	. 1	nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Green,Darriu Sr Media Prod N/A			, , ,	\$1	26,87	8	\$3,10	07	\$21,922			\$0	Ş	\$151,907
	Schedule 15 Representatior	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		. 1	nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
	Greene,Emn Purchasing Sp N/A			pana Lobbying		33,29	2	\$2,90	00	\$1,829			\$0	5	\$138,021
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	Griffin,Heath Sr Program As N/A			and Lobbying		01,06	4	\$2,10	00	\$4,218			\$0	;	\$107,382
	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying	ties 0 %	、 l	nedule 17		14 %	Schedule 18 General Over	head	43 %	Schedule Administr		36 %
В	Grindle,Joce Financial Analy N/A			paria Lobbying	\$1	07,75	3	\$80	00	\$1,849		l	\$0	;	\$110,402
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Grissom,Stac Sr Prog/Policy N/A			and Lobbying		30,56	9	\$2,29	99	\$9,596		l	\$0	(\$142,464
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Gromova,Sv Sr Fin Analyst N/A			and Lobbying		00,64	4	\$60	00	\$500		l	\$0	(\$101,744
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 3 %		nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		97 %
В	Gross,Laura Sr Prog/Policy N/A	Spec/Anlst		and Lobbying	\$1	02,11	1	,	\$0	\$2,925		l	\$0	(\$105,036
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	15 %	Schedule Administi		85 %
В	Groves,Jame Sr Ben & Proje N/A			and Lobbying	\$1	67,85	5	\$88	82	\$0		l	\$0	(\$168,737
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Guevara,Chr Sr Program & I N/A		<u> </u>	MIN LODDYING	\$1	07,80	5	\$2	54	\$2,246		1	\$0	:	\$110,305
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ration	0 %
В	Gunderson , N Organizational N/A			MIN LODDYING	\$1	40,49	5	\$4,72	25	\$23,755		<u>I</u>	\$0		\$168,975
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Gutierrez , Mio Organizational N/A			land connying		33,75	5	\$3,49	90	\$16,143		I	\$0		\$53,388

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ment any	s Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug			(H) DTAL
ı	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Haecker,Rita State Affiliate I N/A			_		28,6	98	\$	80	\$0			\$0		\$28,698
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Hairston,Mic Sr Prog/Policy N/A				\$	125,7	95	\$1,10)2	\$7,152			\$0		\$134,049
- 11	Schedule 15 Representation	nal Activities	7 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hamilton,Mik Administrative N/A					34,9	38	\$	60	\$490			\$0		\$35,428
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	<u>ا</u> م	chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hamilton,Wil Law Fellow N/A	liam		, , ,		\$59,8	89	\$	60	\$192			\$0		\$60,081
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		/a I	chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hammond,Jo Sr Media Spec N/A			<u> </u>		134,3	32	\$	80	\$4,758			\$0		\$139,090
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	chedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Haney,Louis Sr Program & N/A			Janu 2002 jing		112,0	988	\$3	30	\$1,632			\$0		\$113,750
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hardey,Susa Manager D N/A	ın		, , ,		150,1	45	\$	60	\$6,820			\$0		\$156,965
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Hargrove,Tin Manager D N/A	nothy		Janu 2002 Jing		189,7	755	\$2,00	00	\$259			\$0		\$192,014
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Harrington,E Attorney N/A	ric		, , ,		182,3	96	\$1,38	37	\$4,552			\$0		\$188,335
	Schedule 15 Representation	nal Activities	14 %	Schedule 16 Political Activi and Lobbying	ties 0 %		chedule 17 ontributions		0 %	Schedule 18 General Over	head	83 %	Schedule Administ		3 %
В	Harris,Adam Sr Campaign& N/A		c	, , ,	\$	134,3	32	\$	60	\$2,882			\$0		\$137,214
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Harris,Aaron Sr Writer/Edito N/A			<u> </u>		87,3	320	\$1,00)4	\$2,194			\$0		\$90,518
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		37 %
В	Harris,Maked Sr Prog/Policy N/A			2020/1119		114,7	68	\$3,99	97	\$9,331			\$0		\$128,096
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Harris-Aikens , Director N/A	Donna				241,6	21	\$1,72	24	\$5,759			\$0		\$249,104
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 ontributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		30 %
В	Haskins,Kare Sr Program & N/A					88,7	39	\$	60	\$1,205		1	\$0		\$89,944

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
ı	Schedule 15 Representation		94 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	O) %	Schedule 18 General Over	head	6 %	Schedule Administ		0 %
В	Hasse,Charle Organizational N/A				\$15	1,382	\$13	,132		\$54,418			\$0		\$218,932
- 11	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	1 -		edule 17 tributions	O) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Haynes,Isha Sr Program & F N/A	in Spec			\$9	0,517	;	\$135		\$724			\$0		\$91,376
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Heath,Emily Organizational \$ N/A	Spec			\$13	2,364	\$6	,690		\$16,684			\$0		\$155,738
- 11	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	O) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hedgepeth,Le Organizational \$ N/A				\$15	9,106	\$7	,240		\$40,588			\$0		\$206,934
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hendrix,Tyron State Affiliate E N/A			, , , ,	\$11	2,587		\$0		\$0			\$0		\$112,587
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Henson,Brani Sr Writer/Editor, N/A			, , , ,		4,417	\$1	,500		\$628			\$0		\$136,545
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Heretick,Mary Sr Prog/Policy S N/A			, , ,		4,444	\$1	,100		\$1,552			\$0		\$137,096
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Hershcopf,Me Sr Research An N/A			, , ,		1,484		\$859		\$5,656			\$0		\$107,999
	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activi and Lobbying		1	edule 17 tributions	0) %	Schedule 18 General Over	head	7 %	Schedule Administ		48 %
В	Heyer,Christo Associate Direc N/A				\$13	9,740		\$400		\$251			\$0		\$140,391
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Hicks,Barbara Sr Prog/Policy S N/A			, , , ,	\$11	5,389		\$550		\$6,429			\$0		\$122,368
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Hill,Teresita Sr Program & F N/A	in Spec		, , , ,		2,961	:	\$800		\$0			\$0		\$53,761
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hodge,Josepl Manager D N/A	h		,9		5,221	\$2	,827		\$0		•	\$0		\$118,048
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hoffmann,Nat Sr Organizing D N/A			, -,9		4,684	\$1	,350		\$5,547			\$0		\$101,581
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hofteig,Erin Manager D N/A			,,g		6,880		\$195		\$12,243			\$0		\$159,318

	(A) Name	(B) Title		(C) Other Payer	(I Gross Disburs (befored	eme re ai	ents ny	(E Allowa Disbu	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report) throug		(F TO	ł) TAL	
	Schedule 15 Representation		1 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		9	99 %
В	Holbrook,Sh Sr Program & N/A					\$10	9,559		\$2,80	00	\$2,501			\$0		\$11 ₋	4,860
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	98 %	Schedule Administi			2 %
В	Holcomb,Sal Sr Writer/Edito N/A					\$12	2,083		\$96	60	\$0			\$0	:	\$12	3,043
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Holland,Jenr Exec Confiden N/A					\$28	8,347		\$10	05	\$1,160			\$0		\$2	9,612
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Holland,Amb Organizational N/A			, , ,		\$30	6,185		\$3,04	40	\$12,840			\$0		\$5	2,065
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Holmes,Cha Sr Prog/Policy N/A			and Lobbying		\$134	4,332		\$76	66	\$3,266			\$0	;	\$13	8,364
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Holmes,Alex Sr Prog/Policy N/A			and Lobbying		\$134	4,657		9	\$0	\$1,641			\$0	;	\$13	6,298
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Holmes,Eller Organizational N/A			and Lobbying		\$15	2,533		\$11,76	63	\$28,225			\$0	:	\$19	2,521
	Schedule 15 Representation	nal Activities	97 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	3 %	Schedule Administr			0 %
В	Holmes , Dwig Sr Prog/Policy N/A			and Lobbying		\$130	6,909		\$1,65	55	\$95			\$0	:	\$13	8,659
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 10	0 %	Sche	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Hooper,Krist Sr Message & N/A			and Lobbying		\$3	7,844		9	08	\$901			\$0		\$3	8,745
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	99 %	Schedule Administr			1 %
В	Hopkins,Barl Sr Prog/Policy N/A			Janu 2002 jing		\$13	7,634		\$2,32	20	\$14,739			\$12,846	;	\$16	7,539
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Horsley,Edw Sr Prog/Policy N/A			and Lobbying		\$134	4,332		\$35	58	\$2,627			\$0	;	\$13	7,317
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	00 %
В	Howard,Rob Conf Mtg Plnr/ N/A			and Lobbying		\$9	7,151		\$55	50	\$2,144			\$0		\$9	9,845
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Hudgins , Mic Sr Press Office N/A			Jana Lobbynig		\$13	2,040		\$48	39	\$2,701		<u> </u>	\$0	:	\$13	5,230
Г	Schedule 15 Representation	nal Activities	15 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		8	85 %
В	Hughes,Sara Organizational N/A			Jana Lobbynig		\$10	8,346		\$6,38	36	\$24,606			\$0	;	\$13	9,338

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
- 11	Schedule 15 Representational <i>I</i>	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Humphrey, Mario Organizational Spe N/A				\$6	62,940	:	\$5,250		\$17,900			\$0		\$86,090
- 11	Schedule 15 Representational <i>F</i>	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Hunter,Alvin Sr Enter Sys/Netw N/A	ork Eng			\$13	34,348	8	\$545	5	\$2,220			\$0	\$	\$137,113
- 11	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hurlburt,Michael Sr Info Security An N/A			, , , , ,	\$13	34,332		\$341	1	\$8,532			\$0		143,205
- 11	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Hwang,Grace Sr Prog/Policy Spe N/A	ec/Anlst		, , ,	\$12	25,068		\$0		\$2,530			\$0		127,598
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Ichwantoro,Kristi Sr Assn Bus Sys A N/A			, <u>-</u> <u>y</u> <u>-</u>	\$12	29,250)	\$0		\$0			\$0	\$	129,250
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Inclan-Rodriguez , Senior Director N/A	Rocio		, , , ,	\$24	12,171	:	\$2,008	3	\$11,332			\$0	;	\$255,511
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Israel , Thomas Director N/A			, , ,	\$19	96,472	:	\$1,415	5	\$16,930			\$0	\$	\$214,817
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Jackson,Jeannel Sr Program & Fin S N/A			, <u>-</u> <u>y</u> <u>-</u>	\$9	93,740)	\$0		\$615			\$0		\$94,355
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	() %	Schedule Administ		100 %
В	Jackson,Theresa Confidential Spec N/A	a		, , ,	\$14	13,455	;	\$2,072	2	\$519			\$0	(146,046
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jarrett,Joyce Manager C N/A			, , ,	\$15	55,392		\$295	5	\$2,191			\$0	\$	157,878
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Jewell,Paul Sr Prog/Policy Spe N/A	ec/Anlst		, <u>-</u> <u>y</u> <u>-</u>	\$13	34,332	:	\$2,590		\$5,887			\$0	\$	142,809
	Schedule 15 Representational <i>I</i>	Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Jimenez,Pierre Sr Assn Bus Sys A N/A	nlst I		<u> </u>	\$12	20,447	,	\$0		\$0			\$0	\$	120,447
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	John,Anil Sr Information Sys N/A	Anlst			\$13	37,058		\$0		\$625			\$0	\$	137,683
	Schedule 15 Representational <i>I</i>	Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Johnson,Denise Sr Program Asst N/A			Lobbynig	\$8	36,568		\$0		\$380		·	\$0		\$86,948

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo		ents ny	(E) Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disburt report t throug		(H TOT	
L	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Johnson,LaT Organizational N/A					\$148	3,197		\$7,35	50	\$32,930			\$0	\$	188,477
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Johnson,Kar Sr Program As N/A					\$9 ⁻	1,400		9	\$0	\$626			\$0		\$92,026
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Johnson,Chr Sr Prog/Policy N/A			, <u>-</u> <u>y</u> <u>-</u>		\$130),707		\$2,68	30	\$26,660			\$0	\$	160,047
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	Johnson,Ingi Teaching Fello N/A			<u> a.na 2002).ng</u>		\$76	5,923		9	08	\$2,871			\$0		\$79,794
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
	Johnson , Der Director N/A	rick		and Lobbying		\$227	7,443		\$4,29	98	\$1,903			\$0	\$	S233,644
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Johnson,Sev Sr Media Prod N/A			and Lobbying		\$113	3,790		\$	\$0	\$2,574		l	\$0	(\$116,364
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B C	Johnson , Sylv Lobbyist N/A	via		paria Lobbying		\$75	5,064		\$61	18	\$1,406		l	\$0		\$77,088
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		15 %		edule 17 ributions		0 %	Schedule 18 General Over	head	55 %	Schedule Administr		0 %
В	Johnson,Alfro Network Admir N/A			pana Lobbying		\$107	7,863		\$1,49	92	\$2,310			\$0	;	\$111,665
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Jones,Robin Sr Program As N/A			pana Lobbying		\$118	5,220		\$1,78	33	\$6,471			\$0	9	6123,474
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		4 %
В	Jones,James Sr Programme N/A			,, <u>-</u>		\$134	4,332		\$53	34	\$1,500		1	\$0	\$	136,366
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Jordan,Amy Sr Multimedia: N/A	Spec		, <u>-</u> <u>y</u> <u>-</u>		\$9 ⁻	1,268		\$	0	\$2,584			\$0		\$93,852
	Schedule 15 Representatior	nal Activities	6 %	Schedule 16 Political Activi and Lobbying	ties 1	19 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		75 %
В	Julio , Nilka Organizational N/A	Spec		, <u>-</u> <u>y</u> <u>-</u>		\$140	0,699		\$6,73	35	\$23,620			\$0	\$	6171,054
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kain,Cynthia Manager D N/A	I				\$163	3,032		\$57	76	\$2,435			\$0	\$	166,043
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kalahasti,Th Sr Information N/A			Lobbynig		\$134	1,394		\$2,17	70	\$0			\$0	9	S136,564

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Kang,Andrev SW Quality As N/A				\$12	0,929		\$0		\$0			\$0		\$120,929
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Kaspar,Mich Sr Prog/Policy N/A				\$11	0,616		\$0		\$1,400			\$0		\$112,016
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Kehs,Cathleo Sr Graphics Do N/A				\$10	7,753	\$	31,500		\$0			\$0		\$109,253
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Keller,Sheila Organizational N/A			, , ,	\$13	2,346	\$	3,496		\$14,695			\$0		\$150,537
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Kelly,Teresa Exec Confiden N/A			<u> </u>	\$13	6,334		\$215		\$6,687			\$0		\$143,236
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Kendrick,Go Sr Database A N/A			, , ,	\$13	7,511		\$0		\$4,168			\$0		\$141,679
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Kennedy , Lei Sr Prog/Policy N/A			, , ,	\$10	3,334		\$300		\$4,234			\$0		\$107,868
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Khan-Baker , Sr Prog/Policy N/A			Jama Zessymig	\$11	2,084	\$	2,650		\$7,521			\$0		\$122,255
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	() %	Schedule Administ		100 %
В	Kiesa , Jessal Manager D N/A	yn		<u> </u>	\$14	8,489	\$	51,810		\$7,791			\$0		\$158,090
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		99 %
В	Kilian,Tod Manager D N/A			-	\$16	5,471	\$	2,000		\$2,813			\$0		\$170,284
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Kilpatrick,Da Sr Prog/Policy N/A			<u> </u>	\$6	1,331		\$0		\$374			\$0		\$61,705
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Kirby,Ramor Sr Press Office N/A		1	,,g	\$12	2,716		\$60		\$3,908			\$0		\$126,684
	Schedule 15 Representation	nal Activities	14 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	1 %	Schedule 18 General Over	head	0 %	Schedule Administ		86 %
В	Knight,LaVer Sr Program As N/A				\$7	9,668		\$0		\$2,746			\$0		\$82,414
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100 %		edule 17 tributions	0	۱%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Koeppen,Ke Limited Term E N/A			LODDYING	\$1	6,941		\$0		\$227			\$0		\$17,168

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	nents any	(E Allowa Disbu	inces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug			H) TAL
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kothandarama Sr Technology N/A			_	\$1	44,74	.9	\$80	00	\$1,259			\$0		\$146,808
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Krishna,Vijay Manager D N/A	/a			\$1	89,80)2	\$2,35	55	\$1,539			\$0		\$193,696
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17 ntributions		0 %	Schedule 18 General Over	head	98 %	Schedule Administr		2 %
В	Kuhr , Liesel Confidential Տր N/A	pec		, , , ,		95,61	3	\$2,00	00	\$0			\$0		\$97,613
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	h	nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Kusler , Mary Senior Directo N/A	r		, , ,	\$2	41,44	-1	\$1,71	10	\$23,864			\$0		\$267,015
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100		nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Kuznesov , Ar Sr Web Develo N/A			Janu 2002 Jing	\$	26,11	5	\$85	54	\$2,929		1	\$0		\$129,898
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	h	nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Lanza Quinone Purch Assoc/Ir N/A		I	Janu 2002 yg	\$1	07,74	.9	\$96	68	\$2,704		1	\$0		\$111,421
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %	h	nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	Laplace,Ren Engineer N/A	ni			\$	99,51	0	\$36	60	\$1,514			\$0		\$101,384
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Lara,Julia Sr Research A N/A	ınlst		Janu 2002 Jing	\$1	34,33	32	\$1,25	50	\$2,528		1	\$0		\$138,110
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Larrea,Tamn Sr Confidential N/A			<u> </u>	\$1	67,61	0	\$1,06	69	\$2,818			\$0		\$171,497
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Lawson,Harr Director N/A	у		, , ,	\$2	07,16	66	\$39	95	\$9,286			\$0		\$216,847
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	7 %	Schedule Administi		93 %
В	Laye,Steven Sr Program As N/A			<u> </u>	9	67,66	60	\$	0	\$0			\$0		\$67,660
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Le,Vi Sr Accountant N/A	·		,	4	67,77	'4	\$53	37	\$0			\$0		\$68,311
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
	Lee,Daniel Chief Mechani N/A	c		2020/1119	4	83,31	4	\$1,56	60	\$3,554			\$0		\$88,428
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		nedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Lee,Kimberly Manager D N/A	/				S24,21	1		60	\$0		1	\$0		\$24,211

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before all deduction	ents ny	(E) Allowances Disbursed	;		(F) sbursements for Official Business	no	(G) Disburt t report) throug			(H) DTAL
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	Leheny,Emma Sr Staff Counsel N/A			\$18	1,410		\$0		\$2,414			\$0		\$183,824
ı	Schedule 15 Representational Activitie	s 82 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	13 %	Schedule Administ		5 %
	Leigh,Lisa Sr Content & Prod Editor N/A			\$13	4,363	\$1,5	564		\$3,747			\$0		\$139,674
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	Leon,Jason Organizational Spec N/A			\$8-	4,062		\$0		\$1,548			\$0		\$85,610
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying	ties 6 %		edule 17 tributions	0	%	Schedule 18 General Over	head	94 %	Schedule Administ		0 %
	Lewis , Eric Media Production Spec N/A			\$9	7,971	\$2,5	591		\$7,998			\$0		\$108,560
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	I .		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Lewis,Darvyn Sr Assn Bus Sys Anlst I N/A		, , , ,	\$10	1,034		\$0		\$0			\$0		\$101,034
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi		1	edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
	Lewis , Carrie Sr Prog/Policy Spec/Anlst N/A			\$13	4,419		\$0		\$556			\$0		\$134,975
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	ties 5 %	1	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		95 %
В	Li,Huiling Sr Enter Sys/Network Enǫ N/A)		\$13	7,015	\$4,	139		\$10,675			\$0		\$151,829
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	I .	1	edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Li , Cen Sr Fin Analyst & Acct N/A		, , , , ,		4,741	\$7	700		\$1,030			\$0		\$86,471
ı	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi		l .	edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Likambi,Bismarck Technical Sup Technician N/A			\$4	9,857	\$5	500		\$861			\$0		\$51,218
ш	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	I .		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Lilyquist,Candace Organizational Spec N/A			\$14	8,311	\$9,	129		\$36,939			\$0		\$194,379
ı	Schedule 15 Representational Activitie	s 100 %	Schedule 16 Political Activi	1 -		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Litvinov,Amanda Sr Writer/Editor, Jrnl N/A			\$10	5,966	\$9	987		\$1,201			\$0		\$108,154
I	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		11 %
В	Locke , Jennifer Sr Prog/Policy Spec/Anlst N/A		, , , , ,		4,319	\$2,8	344		\$8,991			\$0		\$146,154
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	ties 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Loftin,Tiffany Sr Prog/Policy Spec/Anlst N/A		, -, -, -, -,	\$5	0,359	\$2,6	645		\$2,145			\$0		\$55,149
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Logan , Rebecca Sr Media Specialist N/A	1	,		2,219		\$0		\$1,312		•	\$0		\$113,531

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala urseme fore ar	nts ny	(E) Allowar Disbur	nces	Di	(F) isbursements for Official Business	no	(G) Disbuit report through			H))TAL	-
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			99 %
	Long,Cynthia Sr Media Spec N/A					\$134	1,344		\$	60	\$0			\$0		\$13	34,344
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		1	100 %
	Long,Crystal Sr Program As N/A					\$72	2,909		\$10)5	\$850			\$0		\$7	'3,864
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Lopez,Christ Sr Multimedia/ N/A		/			\$126	5,009		\$1,67	77	\$5,096			\$0		\$13	32,782
	Schedule 15 Representation	nal Activities	28 %	Schedule 16 Political Activi and Lobbying		9 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			63 %
	Lotke,Eric Sr Campaign& N/A	Election Spe	C	, , , ,		\$115	5,561		\$90	00	\$2,110			\$0		\$11	8,571
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Lucas , Evere Conf/Mtg Serv N/A			, , ,		\$85	5,015		\$1,17	' 5	\$2,352			\$0		\$8	88,542
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Luongo , Step Sr Prog/Policy N/A			, , ,		\$120),950		\$	60	\$2,770			\$0		\$12	23,720
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration		0 %
В	Lyons,Kathle Regional Dir N/A	en		, , ,		\$54	,291		\$40	00	\$2,251			\$0		\$5	6,942
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		1	100 %
В	Mac Whinnie , Organizational N/A	J		<u> </u>		\$104	,822		\$3,49	95	\$9,943			\$7,110		\$12	25,370
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Magid,Marcia Sr Prog/Policy N/A			, , ,		\$135	5,878		\$1,04	15	\$1,168			\$0		\$13	88,091
	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Mahaffey, Me Organizational N/A			, , ,		\$148	3,073		\$	60	\$7,923			\$0		\$15	5,996
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Maiers,Staci Sr Press Office N/A			, , ,		\$138	3,856		\$4,46	80	\$11,910			\$987		\$15	6,213
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		22 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi			78 %
В	Malarz , Maril Organizational N/A			,,		\$150),508		\$6,66	65	\$14,342			\$12,846		\$18	34,361
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Maleta,Robe Sr Fin Analyst N/A			, -,9		\$133	3,332		\$1,90)4	\$4,285			\$0		\$13	39,521
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		4 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr			96 %
В	Mallard,Lisa Exec Confiden N/A	tial Spec				\$135	5,861		\$	50	\$2,315			\$0		\$13	88,176

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduct	alar mer any	nts /	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 °			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Malone,Caro Sr Prog/Policy N/A				\$	184,	802		\$3,08	30	\$1,455			\$0		\$189,337
Ľ	Schedule 15 Representatior		100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Manchak,Do Sr Digital Prod N/A				\$	134,	332		\$1,60	00	\$0			\$0		\$135,932
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Manning,Tan Sr Program As N/A				:	\$67,	293		\$1,40	00	\$6,104			\$0		\$74,797
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 61			dule 17		0 %	Schedule 18 General Over	head	39 %	Schedule Administ		0 %
В	Manny , Linda Organizational N/A				\$	152,	818		\$7,17	72	\$27,124			\$0		\$187,114
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Mansfield,An Organizational N/A					\$59,	941		\$4,88	34	\$17,856			\$0		\$82,681
- 11	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	<u>/</u> ما		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Markoff,Doug Sr Assn Bus S N/A				\$	137,	074			\$0	\$9,365			\$0		\$146,439
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	<u>/</u> ما		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Marlett,Jame Chief Mechanio N/A					\$83,	081		\$1,30	08	\$989			\$0		\$85,378
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Marshall,Stai Sr Digital Analy N/A					\$74,	395			\$0	\$3,399			\$0		\$77,794
- 11	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 8	/n I		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		92 %
В	Martinez,Luis Sr Prog/Policy N/A				\$	137,	989		\$80	00	\$2,187			\$12,846		\$153,822
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties 0			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Matthews,He Sr Confidential N/A			, , , ,	\$	171,	037		\$1,74	49	\$241			\$0		\$173,027
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Mattos,Kathe Manager D N/A	erine		, , , ,	\$	165,	131		\$80	00	\$394			\$0		\$166,325
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	98 %	Schedule Administ		2 %
В	Mauer,Andre Sr Technology N/A			,9	\$	134,	332		\$22	25	\$0			\$0		\$134,557
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0			dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Mayeaux,Lau Sr Campaign& N/A		:C	, -,9		\$86,	317		\$42	20	\$1,323			\$0		\$88,060
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Mayhew,Ger Sr Campaign& N/A		eC	,,9	\$	121,	073		\$86	60	\$5,981			\$0		\$127,914

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar duction	ents ny	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 9	%
В	Mayo,Katrina Sr Program As N/A					\$96	5,129		\$344	4	\$2,511			\$0		\$98,9	}84
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 9	%
В	Mayville,Meli Sr Prog/Policy N/A					\$106	5,696		\$735	5	\$4,724			\$0		\$112,1	155
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100	1 %
В	McCluskey,T Organizational N/A			, , ,		\$156	6,745	\$	13,875	5	\$31,711			\$12,846		\$215,1	177
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 9	%
В	McCormick , A Sr Systems Ac N/A			<u> a.na 2002).ng</u>		\$133	3,954		\$638	3	\$1,499			\$0		\$136,0)91
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 9	%
В	McCoy,Sean Conf Ctr & Cor N/A			paria Eobbyring		\$107	7,817		\$800		\$1,876		l	\$0		\$110,4	
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 9	%
В	McInerney,R Grassroots An N/A			and Lobbying		\$136	5,909		\$722	2	\$4,100			\$0		\$141,7	731
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 9	%
В	McPherson,I Chief Financia N/A			paria Lobbying		\$266	6,850		\$325	5	\$9,100		l	\$0		\$276,2	<u> </u>
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17	(0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 9	%
В	Medina,Karla Sr Program & N/A			paria Eobbyring		\$103	3,873		\$2,868	3	\$8,315		l	\$0		\$115,0)56
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100	
В	Mendiola , Ka Organizational N/A			pana Lobbying		\$152	2,359		\$7,950		\$33,764			\$0		\$194,0)73
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 9	%
В	Mendiola,Ca Sr Program & N/A			<u> a.i.a_2002}.ii.g</u>		\$29	9,940		\$0		\$0			\$0		\$29,9	 940
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	(0 %	Schedule 18 General Over	head	66 %	Schedule Administr		34	%
В	Mendiola,No Not Defined N/A	rlando		pana Lobbying		\$24	1,276		\$0		\$0			\$0		\$24,2	276
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 9	%
В	Merkin,Aaror Sr Confidential N/A			Lobbynig		\$156	5,292		\$2,720		\$8,025		1	\$0		\$167,0)37
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 9	%
В	Merwin,Thon Applications Son/A					\$134	1,407		\$882	2	\$2,246		ı	\$0		\$137,5	535
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 9	%
В	Misterek , Mic Associate Dire N/A			MING EUDDYING		\$181	1,288		\$1,837	7	\$9,283		ı	\$0		\$192,4	108

	(A) Name	(B) Title	((C) Other Payer	Gross Disbur (befo	(D) s Sala rseme ore ar uction	nts ny	(E) Allowar Disbur	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug	- 1		H) TAL	
- 11	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying	ties 8	30 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		15	5 %
В	Mitchell-Goode Sr Project Coo N/A					\$110),948		\$1,68	34	\$3,327			\$0		\$115,	,959
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Moldauer,Ba Sr Prog/Policy N/A					\$136	6,909		\$80	00	\$731			\$0		\$138,	,440
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0	%
В	Montague,C Sr Program As N/A					\$61	,938		9	00	\$700			\$0		\$62,	,638
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Montajes,Ed Asst Section C N/A			, , ,		\$124	1,061		\$1,62	28	\$3,390			\$0		\$129,	,079
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Montgomery R Sr Program & N/A		ardia	and Lobbying		\$20),780		\$1,50	01	\$278			\$0		\$22,	 ,559
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	1 %	Schedule Administi		99	9 %
В	Montoya,And Organizational N/A			and Lobbying		\$61	1,299		9	60	\$13,154			\$0		\$74,	—— ,453
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Moreno , Leoi Info Security A N/A			and Lobbying		\$100),533		\$20	00	\$901		l	\$0		\$101,	—— ,634
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Moreno , Willi Sr Prog/Policy N/A			and Lobbying		\$123	3,495		9	60	\$423		l	\$12,846		\$136,	 ,764
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Moreno,Barb Sr Media Spec N/A			and Lobbying		\$85	5,619		\$	60	\$443		l	\$0		\$86,	,062
	Schedule 15 Representation	nal Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		97	7 %
В	Morice , Jose _l Sr Assn Bus S N/A			and Lobbying		\$134	1,349		\$97	78	\$0		l	\$0		\$135,	,327
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0	%
В	Mosley,Chris Conf/Mtg Spcl N/A			and Lobbying		\$100),058		\$1,34	12	\$5,510		l	\$0		\$106,	—— ,910
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Muhammad , Sr Prog/Policy N/A			and Lobbying		\$126	6,105		\$1,44	18	\$5,539		ı	\$0		\$133,	,092
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Muller,Roxar Confidential As N/A			Paria Lobbying		\$112	2,008		\$48	35	\$169		<u>I</u>	\$0		\$112,	—— ,662
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
A B C	Muscarella , <i>A</i> Chair NEA Stu N/A			and Lobbying		\$44	1,457			60	\$28,999		ı	\$0		\$73,	,456

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befor	Sala eme e ar	ents ny	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO		
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	С) %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Navarro , Luis Sr Campaign& N/A		С			\$8	5,437		\$0)	\$441			\$0		\$85	,878
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0	%
В	Nentl-Bloom , Associate Dire N/A					\$39	9,069		\$1,229		\$3,558			\$0		\$43	,856
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	С) %	Schedule 18 General Over	head	0 %	Schedule Administr		10	0 %
В	Nephew,Sha Sr Program & N/A					\$10	0,373		\$0		\$33			\$1,123		\$11	,529
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Nephew,Mar Sr Program & N/A			, , ,		\$67	7,770		\$0)	\$0			\$0		\$67	,770
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Nguyen,Dan SW Quality As N/A			<u> </u>	<u> </u>	\$134	4,332		\$800)	\$0			\$0	\$	135	,132
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0	%
В	Nguyen,HT State Affiliate E N/A	Exec Dir		<u> </u>	<u> </u>	\$276	5,653		\$0		\$0			\$0	\$	276	,653
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	С) %	Schedule 18 General Over	head	0 %	Schedule Administr		10	0 %
В	Nichols,Hash Sr Tech Supt T N/A			,, <u>-</u>	,	\$107	7,753		\$0		\$0			\$0	\$	\$107	,753
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr		0	%
В	Niles , Nichola Organizational N/A			<u> </u>		\$108	3,455		\$3,975	5	\$22,817			\$0	\$	135	,247
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions	С) %	Schedule 18 General Over	head	0 %	Schedule Administr		0	%
В	Noble , Kenne Student Intern N/A	eth		, <u>-</u> <u>y</u> <u>-</u>		\$10),457		\$0)	\$0			\$0		\$10	,457
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi		0	%
В	Nogan,Susa Sr Prog/Policy N/A			, , ,		\$13°	1,087		\$0)	\$7,604			\$0	(138	,691
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	4 %	Schedule Administi		96	6 %
В	Northcutt,Au Sr Confidential N/A			, <u>-</u> <u>y</u> <u>-</u>		\$164	1,215	(\$2,447		\$5,842			\$0	(172	,504
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Nugent,Vane Sr Print Produc N/A			<u> </u>		\$134	4,332		\$800		\$745			\$0	\$	135	,877
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0	%
В	Nunez,Gilbe Cmpn & Electi N/A					\$63	3,639		\$800)	\$570			\$0		\$65	,009
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administi		0	1%
В	O'Brien,Alice General Couns N/A					\$26	5,218		\$0		\$6,158			\$0	Ç	271	,376

	(A) Name	(B) Title	((C) Other Payer	Gros Disbui (befo	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbui	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(F TO	i) TAL
ш	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	73 %	Schedule Administi		13 %
В	O'Brien,Mara Organizational N/A					\$116	5,580	(\$10,04	40	\$30,546			\$0	;	\$157,166
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	O'Brien,Nand Sr Prog/Policy N/A					\$134	1,435		\$59	94	\$355			\$0	;	\$135,384
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 1	00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	O'Farrell,Kim Manager D N/A					\$177	7,381		\$2,00	00	\$2,774			\$0	;	\$182,155
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Ogedengbe, Sr Program & F N/A			, , ,		\$65	5,423		\$52	29	\$360			\$0		\$66,312
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Okochi , Toshi Cnvn/Rep Asse N/A			<u> </u>		\$131	1,271		\$1,16	61	\$4,909		1	\$0	;	\$137,341
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
	Oliver,Ramor Senior Director N/A			<u> </u>		\$242	2,206		\$35	55	\$25,729		1	\$0	;	\$268,290
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administi		67 %
	Oosahwee,S Sr Prog/Policy N/A			,, <u>-</u>		\$118	3,321		\$2,35	50	\$11,792			\$0	;	\$132,463
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	44 %	Schedule Administi		56 %
В	Paden,Tina Confidential As N/A	soc		<u> </u>		\$118	3,186		\$97	71	\$2,580		1	\$0	;	\$121,737
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administi		96 %
В	Padilla , Domir Organizational N/A			, <u>-</u> <u>y</u> <u>-</u>		\$153	3,853		\$8,20	04	\$19,241			\$0	;	\$181,298
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Pangilinan,Al Sr Confidential N/A			, , ,		\$170),463		\$1,08	34	\$1,306			\$0	;	\$172,853
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administi		5 %
В	Parker,Janice Sr Fin Analyst o N/A			, <u>-</u> <u>y</u> <u>-</u>		\$134	,332		\$33	36	\$394			\$0	;	\$135,062
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	99 %	Schedule Administi		0 %
В	Parker,Ambe Director N/A	r		, <u>-</u> y <u>-</u>		\$138	3,485		\$1,76	68	\$7,963			\$0	;	\$148,216
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Patterson,Ric Sr Prog/Policy N/A			, -,9		\$134	1,332		\$1,84	40	\$13,563			\$0	;	\$149,735
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
A B C	Pelika , Stacey Director N/A	/				\$220),431		\$3,05	56	\$13,256			\$0	;	\$236,743

	(A) Name	(B) Title	((C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbui	nces	D	(F) hisbursements for Official Business	no	(G) Disburt t report) throug			l) TAL	
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administi		96 (%
В	Perez,Felix Sr Writer/Edito N/A	r, Program				\$134	1,332		\$47	71	\$1,919			\$0		\$136,7	22
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %	6
В	Perez , Danie Engineer N/A					\$103	3,803		\$7	12	\$1,256			\$0		\$105,7	71
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %	6
В	Petko,Micha Sr Prog/Policy N/A					\$125	5,183		\$1,32	24	\$2,114			\$0	:	\$128,6	21
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %	6
В	Picone,Eliza Organizational N/A			, , , ,		\$149	9,249		\$9,2	70	\$35,320			\$0	:	\$193,8	39
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %	6
В	Pirozzi , Ange Organizational N/A			, , ,		\$148	3,197		\$3,89	92	\$19,313			\$0		\$171,4	02
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	-	00 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %	6
В	Polchinski , G Director N/A	erard		, , ,		\$207	7,952		\$2,73	31	\$4,049			\$0		\$214,7	32
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	6
В	Pollard,Nicol Attorney N/A	е		, , ,		\$39	9,268		,	\$0	\$696			\$0		\$39,9	64
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	90 %	Schedule Administr		8 %	6
В	Powell,Ashle Creative Servi N/A			, , ,		\$71	1,182		,	\$0	\$1,048			\$0		\$72,2	30
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		94 9	%
A B C	Prejean,And Director N/A	rea		, , , ,		\$221	1,619		\$1,00	00	\$10,251			\$0	:	\$232,8	70
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	9 %	Schedule Administi		86 9	%
В	Prem,Udaya Sr Assn Bus S N/A			, , ,		\$137	7,224		\$30	00	\$299			\$0		\$137,8	23
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %	6
В	Price,Nina Conf/Mtg Plnr N/A	Trvl Spec		, , , ,		\$100	0,007		\$1,02	29	\$533			\$0	:	\$101,5	69
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	6
В	Puckett Blais , Sr Research A N/A			,9		\$107	7,689		\$1,29	98	\$504			\$0		\$109,4	91
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %	6
В	Pudota,Haril Systems Admi N/A			, -,9		\$99	9,981		\$1,86	65	\$0			\$0	:	\$101,8	 46
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %	6
A B C	Pugh,Carrie Director N/A	l		,,9		\$220),071		\$2,12	22	\$12,552			\$0		\$234,7	45

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Sala rseme fore an	ents ny	(E) Allowar Disbur	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
Ľ	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Pulipati,Sowj SW Quality As N/A					\$98	3,124		\$	00	\$0			\$0		\$98,124
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Purdy,Paula Manager D N/A					\$178	3,082		\$	08	\$7,482			\$0		\$185,564
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Qazi,Dhruva Sr Tech Solutio N/A					\$139	9,336		\$1,84	10	\$480			\$0		\$141,656
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Rachamallu , Sr Technology N/A			, , , ,		\$116	5,538		\$1,24	19	\$2,673			\$0		\$120,460
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Ramos,Jose Fulfillment Sup N/A			, , ,		\$84	1,947		\$2,31	10	\$2,829			\$0		\$90,086
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Rangarajan ,			, , ,		\$124	1,798		\$1,50	00	\$542			\$0		\$126,840
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Raul , Robin Sr Technology N/A	Anlst		, , ,		\$140),346		\$1,26	69	\$95			\$0		\$141,710
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head		Schedule Administ		0 %
В	Reddy , Shilpa Sr Prog/Policy N/A			Janu 2002 yg		\$137	7,379		\$69	99	\$2,335			\$0		\$140,413
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Reed,Timoth Sr Web Editor N/A			<u> </u>		\$96	5,158		\$28	30	\$1,845			\$0		\$98,283
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Reilly,Daniel Sr Campaign& N/A		С	,, <u>-</u>		\$139	,549		\$1,29	93	\$1,595			\$0		\$142,437
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Richardson , A Manager C N/A	Alexandria		<u> </u>		\$122	2,805		\$23	39	\$4,729			\$0		\$127,773
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Riley , John Sr Prog/Policy N/A	Spec/Anlst				\$120),185		9	08	\$3,311			\$0		\$123,496
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Rios,Pamela Sr Prog/Policy N/A					\$134	1,394		\$2,10	00	\$5,406			\$0		\$141,900
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	Rivera , Jorge Organizational N/A			pana Lobbying		\$153	3,742	4	\$13,50	00	\$43,293			\$0		\$210,535

	(A) Name	(B) Title		(C) Other Payer	Gross S Disburse (before deduc	Šala eme e ar	ents ny	(E) Allowa Disbu	nces	ı	f	(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) TAL	-
Ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Robalino,Ma Sr Prog/Policy N/A					\$7	7,148		;	\$0		\$1,361			\$0		\$7	'8,509
Ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	19 ation		0 %
В	Roberts,Jeffr Sr Graphics De N/A				\$	107	7,501		\$1,8	30		\$0			\$0		\$10	9,331
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
В	Robillard,Lis Manager C N/A	a			\$	134	4,308		\$4	00		\$8,914			\$0		\$14	3,622
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 13	%		edule 17 ributions		0 %	<i>ا</i> م//	Schedule 18 General Over	head	87 %	Schedule Administi			0 %
В	Rogers,Jan Sr Assn Bus S N/A	ys Anlst I		, , ,	\$	134	4,090		\$1,0	21		\$4,491			\$0		\$13	39,602
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	19 ation		0 %
В	Rogers , Kimb Organizational N/A			Janu 2002 yg		\$97	7,132		\$2,2	50		\$19,303		1	\$0		\$11	8,685
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
В	Rollocks , Mic Sr Production N/A			Janu 2002 jing		\$89	9,565		\$3	39		\$55		1	\$0		\$8	39,959
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administr	19 ation		0 %
В	Romero,Ren Sr Systems Er N/A				\$	3119	9,704		\$1,9	85		\$72			\$0		\$12	21,761
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Rosales,Joh Sr Writer/Edito N/A			and Lobbying		134	4,357		\$2,1	00		\$4,300			\$0		\$14	10,757
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		1	100 %
В	Rosenquist,E Organizational N/A			<u> </u>		S116	5,580		\$11,8	25		\$44,759			\$0		\$17	'3,164
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Rousseau,Lo Exec Confiden N/A			, , , ,	\$	13	1,079		\$1,9	45		\$1,904			\$0		\$13	34,928
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administr			0 %
В	Rowe , Judy Copy Editor N/A			, , , ,		\$8	1,412		:	\$0		\$305			\$0		\$8	31,717
	Schedule 15 Representation	nal Activities	23 %	Schedule 16 Political Activi and Lobbying	ties 13	%		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi			64 %
В	Ruberg,Kenr Political Affairs N/A			, , ,	\$	100	0,469			\$0		\$169			\$0		\$10	0,638
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 100) %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administr			0 %
В	Rukeyser,Ja Attorney N/A	cob		, -,9		\$97	7,177		,	\$0		\$9,541			\$0		\$10	6,718
	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %		Schedule 18 General Over	head	55 %	Schedule Administr			0 %
В	Saavedra , Ta Sr Prog/Policy N/A			,9		\$68	3,915		:	\$0		\$0			\$0		\$6	8,915

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary men any	ts Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbur t report) throug			(H) OTAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Salice,Domir Organizational N/A				;	\$79,	105	\$2,2	25	\$9,567			\$0		\$90,897
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying			chedule 17 contributions		0 %	Schedule 18 General Over	head	38 %	Schedule Administ		0 %
В	Samuels,Nat Sr Digital Strat N/A				;	\$46,2	297	\$1,2	20	\$1,695			\$0		\$49,212
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 contributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Saranac,Pau Sr Prog/Policy N/A				\$	134,3	332	\$2	25	\$1,103			\$0		\$135,660
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17 ontributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Schoettle,Mi Organizational N/A				\$	115,6	510	\$8,0	09	\$14,792			\$0		\$138,411
- 11	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		/ ₄	chedule 17 contributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Schwoch-Swo Associate Dire N/A	,	a	, , ,		199,3	374	\$1,4	58	\$29,625			\$0		\$230,457
	Schedule 15 Representation	nal Activities	96 %	Schedule 16 Political Activi and Lobbying		/ ₀	chedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		4 %
В	Scott,Shawn Sr Program As N/A			Janu 2002 jing		\$99,8	302	\$1,3	50	\$3,612		1	\$0		\$104,764
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		/ ₀	chedule 17		0 %	Schedule 18 General Over	head	54 %	Schedule Administ		46 %
В	Scott,Tonya Manager D N/A					159,4	472	\$1,9	62	\$3,163			\$0		\$164,597
	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying			chedule 17		0 %	Schedule 18 General Over	head	87 %	Schedule Administ		3 %
В	Scott , Merwy Director N/A	n		Janu 2000 jing		220,6	611		\$0	\$9,413		1	\$0		\$230,024
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi			chedule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Seifert,Erica Sr Message & N/A	Issues Strat		Janu 2000 jing		116,6	526	\$6	88	\$2,065		1	\$0		\$119,379
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 9		chedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Sender,Nath Project Coordi N/A			,, <u>-</u>	;	\$69,2	210		\$0	\$0		1	\$0		\$69,210
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 contributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Senter,Hube Manager D N/A	rt		<u> </u>		164,4	410		\$0	\$4,752			\$0		\$169,162
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Serrette,Kyle Sr Prog/Policy N/A			Janu 2002 jing		134,3	332	\$2,2	95	\$17,116		1	\$0		\$153,743
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			chedule 17 contributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Settle , Christo Organizational N/A					129,5	501	\$6,3	00	\$10,450		ı	\$0		\$146,251
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying			chedule 17 contributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Settle , Angel Exec Confiden N/A	tial Asst		Jana Lobbynig		127,2	217	\$2,5	37	\$2,998		ı	\$0		\$132,752

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befor deduc	Śala eme e ar	ents ny	(E) Allowar Disbur	nces	I	fc	(F) bursements or Official Business	no	(G) Disbur t report) throug		(F TO	f) TAL	
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	59 %	Schedule Administi		41	%
В	Shannon,Bri Sr Assn Bus S N/A				5	6136	6,948		\$17	78		\$2,020			\$0	:	\$139,1	∣46
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	%
В	Shapiro,Ama Law Fellow N/A	inda				\$82	2,688		9	\$0		\$187			\$0		\$82,8	375
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	<u>~</u>
В	Sheridan,Da Sr Speech Wri N/A			Jama Zessymig		6104	1,934		9	\$0		\$1,693			\$0	:	\$106,6	 327
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	ر مر <i>ر</i>	Schedule 18 General Over	head	0 %	Schedule Administi		100	<u> </u>
В	Shreffler,Tim Sr Tech Supt T N/A			and Lobbying		\$77	7,279		\$55	50		\$1,167			\$0		\$78,9	— 96
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		dule 17		0 %	<u>ا</u> م⁄	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	— %
В	Sills , Kevin Manager D			and Lobbying		S139	9,969		\$2,00	00		\$2,159			\$0	:	\$144,1	 28
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		dule 17		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	— %
В	Simmons,Ali Manager D	sa		and Lobbying		\$47	7,832		\$40	00		\$3,356			\$0		\$51,5	 588
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		dule 17 ributions		0 %	/م ا	Schedule 18 General Over	head	0 %	Schedule Administi		0 %	— %
В	Simpson , Am Organizational			and Lobbying		6140),746		\$2,25	50		\$31,712			\$0	:	\$174,7	— '08
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		%		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %	<u> </u>
В	Sims,Richard Sr Prog/Policy			and Lobbying		S134	1,332			\$0		\$326			\$0	:	\$134,6	— 358
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		%		dule 17		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	— %
В	Singh,Bianca Sr Prog/Policy N/A			and Lobbying		\$82	2,440		\$2,87	75		\$9,707			\$0		\$95,0	—)22
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %		Schedule 18 General Over	head	100 %	Schedule Administi		0 %	<u> </u>
В	Sledge , Jame Organizational N/A			and Lobbying		3152	2,861		\$8,70	00		\$42,212			\$0	:	\$203,7	— '73
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %	— %
В	Sluchansky , : Associate Dire			and Lobbying		\$18	3,730		9	\$0		\$42			\$0		\$18,7	— '72
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %	— %
В	Smith , Mark Sr Prog/Policy	Spec/Anlst		and Lobbying		S136	6,701		\$55	50		\$4,155			\$0	;	\$141,4	 106
	N/A Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties 0	%		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %	<u> </u>
A B	Smith,Antoin Sr Program As	ette		and Lobbying		\$87	7,701		\$50	00		\$2,067		<u> </u>	\$0		\$90,2	 268
	N/A Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties 0	%		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		100	
A	Smith,Nicole Confidential A: N/A			and Lobbying		\$84	4,533		\$2,82	26		\$9,262		<u> </u>	\$0		\$96,6	— 321

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befor	eme re ar	ents ny	(E) Allowa Disbui	nces	D	(F) Disbursements for Official Business	no	(G) Disburt t report) throug		(F TO	l) TAL
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	: 19 ration	0 %
В	Smith,Kelvin Sr Program & N/A					\$73	3,472		\$1,92	27	\$2,496			\$0		\$77,895
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Smith,Richar Sr Media Strat N/A					\$106	5,258		\$53	38	\$7,703			\$0		\$114,499
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		98 %
В	Smith,Marqu Confidential As N/A			, <u>-</u> <u>y</u> <u>-</u>		\$79	9,350		\$2,29	95	\$254			\$0		\$81,899
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Snow , Dougla Sr Assn Bus S N/A			<u> a.na 2002).ng</u>		\$126	5,156			\$0	\$1,348			\$0	:	\$127,504
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Solomon , Joe Sr Prog/Policy N/A			and Lobbying		\$134	1,332		\$1,52	20	\$1,010		l	\$0	:	\$136,862
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Sparks,Jame Fulfillment Sup N/A			and Lobbying		\$78	3,841			\$0	\$552		l	\$0		\$79,393
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Speight,Anitr Associate Dire N/A			and Lobbying		\$197	7,827		\$1,03	33	\$1,990		l	\$0	:	\$200,850
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi	ties 0	%		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		95 %
В	Spence,Earli Manager D N/A	ne		and Lobbying		\$180	0,662		\$99	97	\$2,028		l	\$0	:	\$183,687
	Schedule 15 Representation	nal Activities	6 %	Schedule 16 Political Activi and Lobbying		%		dule 17		0 %	Schedule 18 General Over	head	94 %	Schedule Administi	19 ation	0 %
В	Spencer,Ash Sr Program As N/A			and Lobbying		\$82	2,726		\$2,73	30	\$5,393		l	\$0		\$90,849
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Springer , Joh Senior Directo N/A			paria Lobbying		\$244	1,007		\$1,00	00	\$9,334		l	\$0	:	\$254,341
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0	%		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Steele,Tricia Sr Program As N/A	st		pana Lobbying		\$79	9,324		\$80	00	\$1,506			\$0		\$81,630
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Steinmetz,Ri Sr Campaign& N/A		С	pana Lobbying		\$130),217		\$3,4	10	\$10,276			\$0	:	\$143,903
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 10	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Stephenson , Sr Program As N/A			Land Edubying		\$87	7,142		\$1,30	00	\$3,738		1	\$0		\$92,180
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	1 -	%		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	: 19 ration	0 %
В	Stewart,Phyz Web Product E N/A			LODDYING		\$107	7,916		\$24	45	\$1,436		ı	\$0		\$109,597

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala urseme fore ar	ents ny	(E) Allowa Disbu	nces	D	(F) Disbursements for Official Business	no	(G) Disburt t report) throug		(F TO	I) TAL
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Stocks , John Executive Dire N/A	ctor				\$311	1,640	:	\$80,3	51	\$18,666			\$0	;	\$410,657
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	19 ation	0 %
В	Stoltz,Gail Manager D N/A					\$181	1,025		\$1,6	52	\$3,201			\$0	;	\$185,878
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Strey,Kulthid Sr Fin Analyst N/A			<u> </u>		\$111	1,677		\$96	61	\$1,793			\$0		\$114,431
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Sudhakar,Ch Sr Project Coo N/A			Janu 2002 jing		\$103	3,171		\$80	00	\$1,495			\$0	;	\$105,466
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Sweeney , Jac Organizational N/A			and Lobbying		\$153	3,781		\$7,7	18	\$29,569		l	\$0	;	\$191,068
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Swirling,Rob Sr Media Strat N/A			and Lobbying		\$85	5,075		\$3,0	15	\$7,983		l	\$0		\$96,073
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Tabor , Dennis Organizational N/A			and Lobbying		\$70),214		\$6,39	92	\$23,032		l	\$0		\$99,638
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Takacs , Jose Sr Assn Bus S N/A			and Lobbying		\$121	,464		\$73	39	\$1,370		l	\$0	;	\$123,573
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ities	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Tallington,Pa Manager C N/A	tricia		and Lobbying		\$151	1,710		\$1,34	14	\$6,293			\$0	;	\$159,347
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Tang,Weizho Sr Research A N/A			Janu 2002 jing		\$132	2,822		\$2,70	00	\$200			\$0	;	\$135,722
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Tate , Robert Sr Prog/Policy N/A	Spec/Anlst		and Lobbying		\$134	1,332		\$43	34	\$1,525			\$0	;	\$136,291
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Tatineni,Jaga Data Analyst/D N/A			Janu 2002 Jing		\$129	9,447			\$0	\$540		1	\$0	;	\$129,987
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Taylor,Adeso Assn Business N/A					\$76	5,266			\$0	\$2,316		ı	\$0		\$78,582
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		4 %		dule 17 ributions		0 %	Schedule 18 General Over	head	96 %	Schedule Administr		0 %
В	Taylor,Erika Sr Research A N/A	nlst		Jana Lobbynig		\$116	5,524		\$1,6	15	\$8,093		ı	\$0	;	\$126,232

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowand Disburse			(F) sbursements for Official Business	no	(G) Disburt t report) throug		(H) TOT	
	Schedule 15 Representational Activitie	50 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		50 %
	Taylor,Glenda Sr Confidential Spec N/A			\$15	2,922		\$0)	\$4,347			\$0	\$	157,269
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
	Templeton,Dale Director N/A			\$19	3,102		\$922		\$7,184			\$0	\$	201,208
ı	Schedule 15 Representational Activitie	52 %	Schedule 16 Political Activi			edule 17 tributions	O) %	Schedule 18 General Over	head	44 %	Schedule Administr		0 %
	Tention,Tsharre Sr Program Asst N/A			\$6	1,492		\$0)	\$0			\$0	;	\$61,492
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	O) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Testerman , James Senior Director N/A		, , ,	\$24	2,904	\$	1,461		\$11,574			\$0	\$:	255,939
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi	1 -		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Thammarath,Monica Sr Prog/Policy Spec/Anlst N/A				9,125	\$	3,750)	\$13,386			\$0	\$	106,261
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Thomas,Christopher Prog/Policy Spec/Analyst N/A				9,383		\$0)	\$697			\$0	;	\$70,080
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Thompson,Christina Sr Prog/Policy Spec/Anlst N/A				4,115		\$791		\$2,729			\$0	;	\$87,635
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Thornton,Frank Organizational Spec N/A				9,599	\$1	0,425	5	\$21,436			\$0	\$	161,460
	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activi		1 -	edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Tines,Sabrina Associate Director N/A		<u>, </u>		9,833		\$402	2	\$4,605			\$0	\$	214,840
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi	1 -		edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	Tran,Tuan Sr Systems Administrator N/A				4,332	\$	1,275	5	\$2,049			\$0	\$	137,656
Г	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Trinca,Kimberly Manager D N/A				5,628	\$	1,196	5	\$4,446			\$0	\$	161,270
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Turner,Kia Sr Program Asst N/A				8,083		\$0)	\$920			\$0	;	\$59,003
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Ussery,Ernestine Logistics Coordinator N/A	1	,,9		2,983		\$0)	\$479			\$0	\$	113,462
	Schedule 15 Representational Activitie	s 0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Valadez,Ricardo Sr Prog/Policy Spec/Anlst N/A	1	, <u></u>		5,480		\$758	3	\$1,065			\$0	:	\$57,303

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowa Disbui	nces	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throu			H) TAL
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	43 %	Schedule Administi		57 %
В	Valentin,Willi Manager D N/A	am				\$187	7,694		\$3,56	66	\$9,954			\$0		\$201,214
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Valentine,He Lobbyist N/A	ather				\$136	6,909		\$58	30	\$4,215			\$0		\$141,704
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Varona,Maria Sr Program & N/A					\$7′	,472		\$21	17	\$445			\$0		\$72,134
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Vazquez,Mic Sr Tech Supt T N/A			, , ,		\$107	7,753		\$	\$0	\$0			\$0		\$107,753
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Veselkova,O SW Quality As N/A			and Lobbying		\$67	7,894		\$1,28	38	\$1,829			\$0		\$71,011
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Vu,Dorothy Sr Comm Spe N/A	cialist		Janu 2002 jing		\$75	5,516		\$1,49	93	\$3,166			\$0		\$80,175
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Wagner,Erin Sr Media Spec N/A	cialist		,, <u>-</u>		\$52	2,919		\$	\$0	\$0			\$0		\$52,919
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		95 %
В	Walden,Lois Sr Confidentia N/A	Spec		Janu 2000 Jing		\$159	9,790		\$	\$ 0	\$2,190			\$0	:	\$161,980
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Walker,Timo Sr Media Spec N/A			<u> </u>		\$122	2,240			\$0	\$2,146			\$183		\$124,569
	Schedule 15 Representation	nal Activities	22 %	Schedule 16 Political Activi and Lobbying		10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		68 %
В	Walker,Andr Manager D N/A	ea		,, <u>-</u>		\$187	7,599		\$1,76	50	\$4,828			\$0	:	\$194,187
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	48 %	Schedule Administi		52 %
В	Walker,Soo Sr Confidentia N/A	Spec		<u> </u>		\$158	3,635		\$2,62	22	\$20			\$0		\$161,277
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	Walsh,Robel State Affiliate I N/A			<u> </u>		\$186	5,144		\$40	00	\$0			\$0		\$186,544
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Walston,Cha Sr Speech Wri N/A			2020/1119		\$119	9,626		\$67	70	\$0			\$0		\$120,296
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
	Walta,Jason Sr Staff Couns N/A	el				\$192	2,163		\$16	60	\$5,555			\$0		\$197,878

	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala irseme fore ar duction	ents ny	(E Allowa Disbu	inces	D	(F) hisbursements for Official Business	no	(G) Disburt report t throug			H) TAL
- 11	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	33 %		edule 17 ributions		0 %	Schedule 18 General Over	head	63 %	Schedule Administi		2 %
В	Wang , Xiaoxı Sr Fin Analyst N/A					\$118	3,643		\$93	31	\$1,209			\$0		\$120,783
- 11	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Washington , Sr Prog/Policy N/A					\$139	9,835			\$0	\$1,438			\$0		\$141,273
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Washington , Sr Writer/Edito N/A			<u> </u>		\$136	5,972		\$1,50	00	\$1,683			\$0		\$140,155
	Schedule 15 Representation	nal Activities	4 %	Schedule 16 Political Activi and Lobbying	ties	79 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		17 %
В	Weber,Emar Sr Enter Sys/N N/A			Jama Zeezyiiig		\$134	1,332		9	08	\$398			\$0		\$134,730
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	Wegmann,M Organizational N/A			and Lobbying		\$137	7,430		\$15,07	75	\$46,956		l	\$12,846		\$212,307
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Weitzel , Dere Sr Network/De N/A			and Lobbying		\$134	1,444		9	\$0	\$1,664			\$0		\$136,108
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	Wells , Annie Media Rlat Ou N/A	treach Spec		and Lobbying		\$68	3,662		\$64	12	\$1,374		l	\$0		\$70,678
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		99 %
В	West,Blake Sr Prog/Policy N/A	Spec/Anlst		and Lobbying		\$134	1,402		\$2,91	10	\$13,434		l	\$0		\$150,746
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	Wexler,Nicol Manager C N/A	е		and Lobbying		\$149	9,112		9	08	\$2,224			\$0		\$151,336
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Whalen,R Sr Information N/A	Sys Anlst		-		\$134	1,407		\$37	74	\$1,590		1	\$0		\$136,371
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	White,Karen Deputy Execut N/A			<u> </u>		\$278	3,585		\$2,07	71	\$31,252			\$0		\$311,908
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
В	White,Portia Lobbyist N/A	'		<u> </u>		\$134	1,432		\$1,50	00	\$3,187			\$0		\$139,119
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Whiting,Brod Sr Research A N/A					\$136	5,909		\$47	77	\$1,326			\$0		\$138,712
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	Wick-Bander , Confidential As N/A					\$59	9,182		\$	\$0	\$2,954			\$0		\$62,136

	(A) Name	(B) Title	((C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowanc Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug			H) DTAL
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Wilk , Valerie Organizational N/A	Spec			\$15	5,052	\$-	4,762		\$11,325			\$0		\$171,139
- 11	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	O) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Williams , Pha Organizational N/A				\$16	64,711	\$1	1,823	8	\$34,518			\$3,948		\$215,000
- 11	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Williams,Mell Sr Program As: N/A				\$10	1,008	\$	1,254		\$4,374			\$0		\$106,636
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Williams,Ro'c Exec Confident N/A				\$9	2,048		\$0)	\$2,137			\$0		\$94,185
- 11	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activi			edule 17 tributions	C) %	Schedule 18 General Over	head	99 %	Schedule Administ		0 %
В	Williams,Stev Manager D N/A	ren		, , ,		5,724		\$227	,	\$2,224			\$0		\$158,175
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	О) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Williams,Core Lobbyist N/A	Э у		, , , ,		8,639		\$372	2	\$2,410			\$0		\$111,421
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Williams,Ian Sr Information; N/A	Sys Anlst		, , ,		4,332		\$700)	\$0			\$0		\$135,032
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Witzler , Peter Organizational N/A	Spec		, , ,		5,872	\$-	4,125	5	\$11,074			\$0		\$161,071
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	О) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	Wofford,Cory Manager D N/A			, , ,		4,410		\$0)	\$8,467			\$0		\$172,877
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	Wright , John Director N/A			,, <u>-</u>	\$21	3,275		\$920)	\$15,427			\$0		\$229,622
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	Yang,Jenny Sr Fin Analyst & N/A	& Acct		, <u>-</u> <u>y</u> <u>-</u>		4,352		\$297		\$4,572			\$0		\$139,221
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	Yilmaz,Sonia Sr Prog/Policy N/A	Spec/Anlst				4,332	\$	1,650		\$10,526			\$0		\$146,508
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	0) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	York , Carolyn Director N/A					7,939	\$	1,415	5	\$2,893			\$0		\$192,247
	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activi and Lobbying	I		edule 17 tributions	C) %	Schedule 18 General Over	head	41 %	Schedule Administ		1 %
В	Youmans,Sha Sr Assn Bus Sy N/A			Loodynig		2,713		\$800		\$0		1	\$0		\$63,513

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowances Disbursed	;	1	(F) sbursements for Official Business	no	(G) Disbur t report) throug	- 1		H) DTAL	-
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying			Sche	edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr			0 %
	Young,Jennie Sr Prog/Policy N/A					\$125	5,935	\$1,6	665		\$2,922			\$0		\$13	30,522
l	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		1	100 %
	Young,John Sr Program As N/A	st				\$67	7,457		\$0		\$0			\$0		\$6	67,457
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Zanders,Phill Sr Program & I N/A					\$68	3,475	\$9	966		\$1,761			\$0		\$7	71,202
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administi			0 %
В	Zazaian,Mich Manager D N/A	nael				\$190),866	\$^	180		\$2,554			\$0		\$19	93,600
l	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Zembar,Thor Sr Prog/Policy N/A						5,972		331		\$2,107			\$0		\$13	39,410
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Zewdie,Yeab Sr Program As N/A					\$50),082	\$8	300		\$292			\$0		\$5	51,174
l	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administi			0 %
В	Zimmerman , Manager D N/A	Lisa				\$158	3,809	\$1,0)45		\$4,733			\$0		\$16	64,587
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	97 %	Schedule Administ			3 %
	TALS RECEIV 0,000 OR LESS		OYE	ES MAKING		\$1	94,14	18	\$2	70	\$4	57		\$1,740			96,615
Ė	Schedule 15 Representation		3 %	Schedule 16 Political Activ	ition o	nd Lobi	ovina	0 % Sched			0 % Schedu Genera		rhood	95 % Sch	edule 1	9	2 %
	tal Employee I		nts	F OIILICAI ACLIV		65.264.	<u> </u>	\$994.25	_	UIIS	\$3,406,910	ıı Over	neau	\$101.570	milotiat	011	 67,446
_	ss Deductions				ψ	00,204,	. 01	Ψ004,20			ψυ,που,υ 10			Ψ101,070	_		77,318
-	t Disburseme						\dashv		†								90,128
															_ Ψ ⁻	٥,٠٠	2, .20

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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

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

F	IM 2	(Davisand	20101
Form	LIVI-2	(Revised	2010)

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

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

Name and Address			
(A) AFL-CIO	-	Date	A
815 16th St NW	Purpose (C)	(D)	Amount (E)
Washington	OTHER EXPENSE REIMBURSEMENT	02/14/2018	\$8,225
DC	Total Itemized Transactions with this Payee/Payer		\$8,225
20006	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$8,225
Type or Classification (B)	Total of All Transactions with this rayee/rayer	ioi iiiis schedule	φ0,223
Labor Union	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$15,455
422 Dexter Ave PO Box 4177	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$10,682
Montgomery AL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$7,979
36103-4177 Type or Classification	ULSP/EEL - LEGAL SERVICES	03/06/2018	\$48,386
(B)	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES	04/24/2018	\$54,364
State Association	REIMBURSEMENT ULSP/EEL - LEGAL SERVICES		·
	REIMBURSEMENT	08/07/2018	\$28,608
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$165,474 \$7,040
	Total of All Transactions with this Payee/Payer		\$172,514
Name and Address	l l l l l l l l l l l l l l l l l l l	10: 1:::0 00::044:0	ψ <u>z</u> ,σ
(A)			
AMERICAN BRIDGE 21ST CENTURY 455 Massachusetts Ave	Purpose	Date	Amount
Suite 600	(C) VENDOR REFUND	(D) 05/09/2018	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000 \$150,000
DC 20001	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$150,000
(B)			
Research and communications			
Name and Address (A)			
AMERICAN EXPRESS	- Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 650448 DALLAS	VOIDED CHECK FROM PRIOR YEAR	09/19/2017	\$24,385
TX	Total Itemized Transactions with this Payee/Payer		\$24,385
75265-0448	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$24,385
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	Φ24,303
(B) CREDIT CARD ISSUER	-		
Name and Address			
(A)			
ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane	Purpose	Date	Amount
343 East Pailli Laile	(C)	(D)	(E)
Phoenix	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	11/02/2017	\$5,067 \$5,067
AZ	Total Non-Itemized Transactions with this Payee/Fayer		\$6,255
85004 Type or Classification	Total of All Transactions with this Payee/Payer		\$11,322
(B)		'	
State Association			
Name and Address (A)			
ARKANSAS EDUCATION ASSOCIATION	- Purpose	Date	Amount
1500 W 4th Street	(C) ULSP/EEL - LEGAL SERVICES	(D)	(E)
Little Deeds	REIMBURSEMENT	09/12/2017	\$7,504
Little Rock AR	VOIDED CHECK FROM PRIOR YEAR	09/20/2017	\$5,581
72201	Total Itemized Transactions with this Payee/Payer		\$13,085
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$8,220 \$21,305
(B)	Total of All Transactions with this Payee/Payer	ior rins schedule	φ21,303
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHÉRS ASSOCIATION		10/11/2017	\$5,000
1705 Murchison Drive	ULSP/EEL - LEGAL SERVICES	10/11/2017	\$33,629
Burlingame	REIMBURSEMENT	.5/.//2011	Ψ00,020
CA	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/27/2017	\$52,073
94011-0921	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$53,324
Type or Classification	OTHER EXPENSE REIMBURSEMENT	02/01/2018	\$6,919
(B) State Association	DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$13,747
Julio Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$179,692
	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,757
	Total of All Transactions with this Payee/Payer	for This Schedule	\$189,449
Name and Address			

(A)		Purpose	Date	Amount
CAPTRCITY 1999 Harrison St	VENDOR RE	(C) FUND	(D) 11/16/2017	(E) \$5,200
		Total Itemized Transactions with this Payee/Payer		
Dakland		nized Transactions with this Pay		\$0 \$5,200
CA 94612	Total of All T	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification				
(B)				
Software				
Name and Address (A)			1 5.	
COLORADO EDUCATION ASSOCIATI	ION	Purpose (C)	Date (D)	Amount (E)
1500 Grant Street	MEMBERSH	P DUES ON BEHALF OF		,
Denver	COUNCILS		02/07/2018	\$6,477
CO		ENSE REIMBURSEMENT	08/16/2018	\$5,000
30203		Transactions with this Payee/Pa		\$11,477
Type or Classification	Total of All T	nized Transactions with this Payeransactions with this Payee/Pa	aver for This Schedule	\$16,401 \$27,878
(B) State Association		ansactions with this raycen t	ayer for This Generalic	Ψ21,010
Name and Address				
(A)				
CONNECTICUT EDUCATION		Purpose	Date	Amount
ASSOCIATION	ADL INCLID	(C) ANCE REIMBURSEMENT	(D) 11/08/2017	(E)
21 Oak Street Suite 500		P DUES ON BEHALF OF		\$8,433
Hartford	COUNCILS	1 DOES SIV BETTAET ST	02/15/2018	\$7,422
CT		Transactions with this Payee/Pa		\$15,855
06106-8001		nized Transactions with this Pay		\$1,503
Type or Classification (B)	Total of All T	ransactions with this Payee/Pa	ayer for This Schedule	\$17,358
State Association	—			
Name and Address				
(A)		_		
CONVENTIONS.EXHIBITS.PROMOTION	ONS.INC	Purpose (C)	Date (D)	Amount (E)
18840 US Highway 19N Suite 415	RA SPA	CE/BOOTH FEE	09/18/2017	\$198,621
Clearwater		MISC REVENUE	07/17/2018	\$144,143
FL		nized Transactions with this Pay		\$342,764
33764-3120		n-Itemized Transactions with this		\$0
Type or Classification (B)	Total of	All Transactions with this Paye	ee/Payer for This Schedule	\$342,764
Event Management				
Name and Address				
(A)				
CREWS CONTROL CORPORATION 11820 West Market PI		Purpose	Date	Amount
Suite L	VENDOR RE	(C)	(D) 11/16/2017	(E)
Fulton		FOND I Transactions with this Payee/Pa		\$7,672 \$7,672
MD 20759		nized Transactions with this Pay		\$0
Type or Classification		ransactions with this Payee/Pa		\$7,672
(B)				
Freelance Camera Crew				
Name and Address				
(A)				
DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW		Purpose	Date	Amount
410 New Jersey Ave NVV	ADL INCLID	(C) ANCE REIMBURSEMENT	(D)	(E)
Washington			02/16/2018	\$237,845 \$237,845
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0	
20001 Type or Classification		ransactions with this Payee/Pa		\$237,845
(B)				
Lodging & Restaurants				
Name and Address				
(A)				
DELAWARE STATE EDUCATION ASSOCIATION		_		
136 E Water St		Purpose	Date	Amount
		(C) I Transactions with this Payee/Pa	aver (D)	(E)
	Total Itemized	ayee/re		\$6,352
	Total Non-Iter	nized Transactions with this Pay	ee/Payer	WU.UUZ
DE	Total Non-Iter	nized Transactions with this Payerransactions with this Payee/Pa	ayer for This Schedule	
DE	Total Non-Iter	nized Transactions with this Pay ransactions with this Payee/Pa	ayer for This Schedule	\$6,352
DE 19901 Type or Classification (B)	Total Non-Iter	nized Transactions with this Pay ransactions with this Payee/Pa	ayer for This Schedule	
DE 19901 Type or Classification (B) State Association	Total Non-Iter	nized Transactions with this Pay ransactions with this Payee/Pa	ree/Payer ayer for This Schedule	
DE 19901 Type or Classification (B) State Association Name and Address	Total Non-Iter	nized Transactions with this Pay ransactions with this Payee/Pa	ayer for This Schedule	
DE 19901 Type or Classification (B) State Association Name and Address (A)	Total Non-Iter	nized Transactions with this Pay ransactions with this Payee/Pa	ayer for This Schedule	
(B) State Association Name and Address	Total Non-Iter	nized Transactions with this Payer ransactions with this Payee/Pa	ayer for This Schedule Date	
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Total Non-Iter Total of All T	ransactions with this Payee/Pa	Date (D)	\$6,352 Amount (E)
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy	Total Non-Iter Total of All T	Purpose (C) ANTS	Date (D) 08/07/2018	\$6,352 Amount (E) \$10,500
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond	Total Non-Iter Total of All T UNUSED GR Total Itemized	Purpose (C) ANTS I Transactions with this Payee/Pa	Date (D) 08/07/2018 ayer	\$6,352 Amount (E) \$10,500 \$10,500
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF	Total Non-Iter Total of All T UNUSED GR Total Itemizec Total Non-Iter	Purpose (C) ANTS I Transactions with this Payee/Panized Transactions with this Payee/Panized Transactions with this Payee	Date (D) (08/07/2018 ayer ee/Payer	\$6,352 Amount (E) \$10,500 \$10,500
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK	Total Non-Iter Total of All T UNUSED GR Total Itemizec Total Non-Iter	Purpose (C) ANTS I Transactions with this Payee/Pa	Date (D) (08/07/2018 ayer ee/Payer	\$6,352 Amount (E) \$10,500 \$10,500
DE 19901 Type or Classification (B) State Association Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK 73034	Total Non-Iter Total of All T UNUSED GR Total Itemizec Total Non-Iter	Purpose (C) ANTS I Transactions with this Payee/Panized Transactions with this Payee/Panized Transactions with this Payee	Date (D) (08/07/2018 ayer ee/Payer	\$6,352 Amount (E) \$10,500 \$10,500

(A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	SALARY REIMBURSEMENT	12/27/2017	\$103,750
155 Bld Emile Jacqmain	SALARY REIMBURSEMENT	08/22/2018	\$166,000
Belgium	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$269,750 \$9,560
00	Total of All Transactions with this Payee/Paye	\$279,310	
0000-0000		,	
Type or Classification (B)			
Union Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	ULSP/EEL - LEGAL SERVICES	10/13/2017	\$122,333
41 Sherburne Ave	REIMBURSEMENT		·
St Paul	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	11/08/2017	\$10,672
MN	COUNCILS	02/28/2018	\$10,522
55103	OTHER EXPENSE REIMBURSEMENT	05/29/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$148,527
(B) State Association	Total Non-Itemized Transactions with this Payee/		\$7,792
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$156,319
(A)			
EVENTBRITE INC	Purpose	Date	Amount
155 5th St	(C)	(D)	(E)
7th Floor	VENDOR REFUND	08/29/2018	\$57,086
San Francisco CA	Total Itemized Transactions with this Payee/Paye	er	\$57,086
94103	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$57,086
(B)	_		
Entertainment?agency? Name and Address	+		
(A)			
FCM TRAVEL SOLUTIONS	Purpose	Date	Amount
1401 South Clark Street,	(C)	(D)	(E)
Arlington	VENDOR REBATE	04/11/2018	\$28,478
VA	Total Itemized Transactions with this Payee/Paye		\$28,478
22202	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer	\$0 \$28,478
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	Φ20,470
(B) Travel agency	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION	USEDP REIMBURSEMENT	10/04/2017	\$117,729
1201 16th St NW	USEDP REIMBURSEMENT	02/14/2018	\$120,705
 Washington	OTHER EXPENSE REIMBURSEMENT USEDP REIMBURSEMENT	05/18/2018 06/26/2018	\$24,426 \$129,969
DC -	ULSP/EEL - LEGAL SERVICES		
20036	REIMBURSEMENT	08/01/2018	\$7,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Paye		\$400,289
State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,928
Name and Address	Purpose	Date	\$412,217 Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	11/16/2017	\$24,853
213 S Adams Street	REIMBURSEMENT	11/10/2017	\$24,000
Tallahassee	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/11/2017	\$264,459
FL	MEMBERSHIP DUES ON BEHALF OF		
32301	COUNCILS	02/15/2018	\$13,741
	Total Itemized Transactions with this Payee/Payer		\$303,053
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$29,348
Type or Classification (B)			\$332,401
Type or Classification (B) State Association	Total of All Transactions with this Payee/Paye		700-, 101
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	·
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF	Total of All Transactions with this Payee/Paye	r for This Schedule Date	Amount
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS	Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES	Date (D)	Amount (E)
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 03/28/2018	Amount (E) \$7,730
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 03/28/2018 05/24/2018	Amount (E) \$7,730 \$56,395
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 03/28/2018 05/24/2018 08/07/2018	Amount (E) \$7,730 \$56,395 \$57,641
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 03/28/2018 05/24/2018 08/07/2018	Amount (E) \$7,730 \$56,395
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 03/28/2018 05/24/2018 08/07/2018 er Payer	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 03/28/2018 05/24/2018 08/07/2018 er Payer	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B)	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 03/28/2018 05/24/2018 08/07/2018 er Payer	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A)	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E)
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND	Date (D) 03/28/2018 08/07/2018 08/07/2018 08/07/2018 or For This Schedule Date (D) 01/11/2018	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E) \$61,982
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND	Date (D) 03/28/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E) \$61,982 \$33,581
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Ann-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND	Date (D) 03/28/2018 08/07/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 06/04/2018 06/04/2018	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bidg, 2nd Floor Washington	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND	Date (D) 03/28/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 08/07/2018 08/07/2018	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E) \$61,982 \$33,581
Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATIONOF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084 Type or Classification (B) State Association Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TAX REFUND VENDOR REFUND TAX REFUND TAX REFUND	Date (D)	Amount (E) \$7,730 \$56,395 \$57,641 \$121,766 \$64,507 \$186,273 Amount (E) \$61,982 \$33,581 \$136,881 \$29,750

(A) HAWAII STATE TEACHERS		D-4-	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 Ala Kapuna Street	VOIDED CHECK FROM PRIOR YEAR	01/31/2018	\$10,000
Honolulu	VENDOR REFUND	07/02/2018	\$80,000
⊣I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$90,000 \$5,375
96819	Total of All Transactions with this Payee/Payer	for This Schedule	\$95,375 \$95,375
Type or Classification (B)		,	,,,,,,,
State Association			
Name and Address (A)	Purpose	Date	Amount
HM LIFE INSURANCE	(C)	(D)	(E)
120 Fifth Avenue	VENDOR REBATE	05/30/2018	\$18,211
Suite P6504 Pittsburgh	VENDOR REBATE VENDOR REBATE	05/30/2018 06/28/2018	\$52,909 \$29,147
PA	VENDOR REBATE	07/30/2018	\$29,147
15222	Total Itemized Transactions with this Payee/Payer		\$124,473
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$124,473
Name and Address			
(A)			
DAHO EDUCATION ASSOCIATION 620 North Sixth Street	Purpose	Date	Amount
PO Box 2638	(C)	(D)	(E)
Boise	Total Itemized Transactions with this Payee/Payer		\$0
D 33701	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$5,533 \$5,533
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis scheudle	\$5,533
(B)			
State Association	Dumass	Data	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LLINOIS EDUCATION	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$22,119
ASSOCIATIONNEA	MEMBERSHIP DUES ON BEHALF OF	02/20/2018	\$15,000
100 E. Edwards Street	COUNCILS VENDOR REFUND	06/01/2018	\$5,000
Springfield	ULSP/EEL - LEGAL SERVICES		. ,
L [']	REIMBURSEMENT	08/07/2018	\$5,256
52704 Type or Classification	ULSP/EEL - LEGAL SERVICES	08/07/2018	\$5,564
(B)	REIMBURSEMENT UNUSED GRANTS	08/29/2018	\$83,200
State Association	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$136,139
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,818
	Total of All Transactions with this Payee/Payer		\$145,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NDIANA STATE TEACHERS	ULSP/EEL - LEGAL SERVICES	` '	` ,
ASSOCIATION	REIMBURSEMENT	09/12/2017	\$7,849
I50 W Market Street Suite 900	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	11/08/2017	\$9,747
ndianapolis	COUNCILS	02/20/2018	\$6,702
N .	ULSP/EEL - LEGAL SERVICES	06/18/2018	\$6,205
Type or Classification	REIMBURSEMENT	00/10/2010	ψ0,203
(B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$6,429
State Association	ULSP/EEL - LEGAL SERVICES	08/20/2049	#04.00 F
	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/Pa		\$25,913
N	Total of All Transactions with this Payee/Payer	for This Schedule	\$258,019
Name and Address (A)	_		
OWA STATE EDUCATION ASSOCIATION	Purpose (C)	Date	Amount (E)
777 Third Street	APL - INSURANCE REIMBURSEMENT	(D) 11/29/2017	(E) \$7,046
Des Moines	MEMBERSHIP DUES ON BEHALF OF	02/20/2018	\$6,772
A	COUNCILS	02/20/2018	·
50309	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,818 \$4,092
Type or Classification	Total of All Transactions with this Payee/Payer		\$4,092 \$17,910
(B) State Association	ayon ayon		4,010
Name and Address			
(A)		Date	Amount
(A) JAMES SLEDGE		(D)	Amount (E)
(A)	Purpose (C)	(D)	
(A) JAMES SLEDGE PO Box 4002 ENFIELD	(C) Total Itemized Transactions with this Payee/Payer		\$0
(A) JAMES SLEDGE PO Box 4002 ENFIELD NC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,241
(A) JAMES SLEDGE PO Box 4002 ENFIELD NC 27823	(C) Total Itemized Transactions with this Payee/Payer	ayer	
(A) AMES SLEDGE O Box 4002 NFIELD C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,241

/ A \	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R INDUSTRIES PO Box 220690	OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer	08/23/2018	\$1 \$1
. 0 500 220000	Total Non-Itemized Transactions with this Payee/Pay	/Paver	
Chantilly	Total of All Transactions with this Payee/Payer	er for This Schedule	\$1
VA			ψ.
20153	-		
Type or Classification (B)			
(B) Suppliers	-		
Name and Address			
(A)			
KANSAS NATIONAL EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
715 W Tenth	(C)	(D)	(E)
- .	Total Itemized Transactions with this Payee/Payer		(=)
Topeka KS	Total Non-Itemized Transactions with this Payee		\$1
66612	Total of All Transactions with this Payee/Payer	er for This Schedule	\$1
Type or Classification	-		
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	10/27/2017	\$2
401 Capitol Avenue	REIMBURSEMENT	10,21,2011	ΨΖ.
Frankfort	ULSP/EEL - LEGAL SERVICES	11/16/2017	\$5
Franktort KY	REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF		
40601	COUNCILS	05/18/2018	\$
Type or Classification	Total Itemized Transactions with this Payee/Payer	er	\$37
(B)	Total Non-Itemized Transactions with this Payee		\$1
State Association	Total of All Transactions with this Payee/Paye		\$48
Name and Address			,
(A)	_		
LINEMARK PRINTING INC	Purpose	Date	Amount
1220 CARAWAY COURT	(C)	(D)	(E)
Lorgo	VENDOR REFUND	11/17/2017	\$17
Largo MD	Total Itemized Transactions with this Payee/Pay		\$17
20774	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17
(B)	Ĺ		
Productions			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF			
EDUCATORS PO Box 479	Purpose	Date	Amount
FO BOX 479	(C)	(D)	(E)
Baton Rouge	Total Itemized Transactions with this Payee/Payer		
LA	Total Non-Itemized Transactions with this Payee		\$7
70821	Total of All Transactions with this Payee/Payer	er for This Schedule	\$7
	⊣		
Type or Classification	1		
Type or Classification (B)			
Type or Classification (B) State Association			
Type or Classification (B) State Association Name and Address			
Type or Classification (B) State Association Name and Address (A)			
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION	Purpose	Date	Amount
Type or Classification (B) State Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION		(D)	
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	(E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000	(C) Total Itemized Transactions with this Payee/Payer	er (D)	(E) \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	(E) \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er (D)	(E) \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	(D) er (/Payer er for This Schedule	(E) \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	(D) er //Payer er for This Schedule Date	(E) \$12 \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	(D) er (/Payer er for This Schedule	(E) \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES	(D) er //Payer er for This Schedule Date	(E) \$12 \$12 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) er //Payer er for This Schedule Date (D)	(E) \$12 \$12 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	(D) er //Payer er for This Schedule Date (D)	(E) \$12 \$12
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018	(E) \$12 \$12 Amount (E) \$8
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF	(D) er //Payer er for This Schedule Date (D) 01/08/2018	(E) \$12 \$12 Amount (E) \$8
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) er (/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er	(E) \$12 \$12 Amount (E) \$8
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 140 Main Street Annapolis MD 21401 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer	(E) \$12 \$12 Amount (E) \$13 \$13 \$13 \$13
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer	(E) \$12 \$12 Amount (E) \$13 \$13 \$13 \$13 \$13
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payer Total Of All Transactions	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule	(E) \$12 \$12 Amount (E) \$13 \$13 \$33 \$11 \$44
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association (B) State Association (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date	(E) \$12 \$12 Amount (E) \$13 \$13 \$13 \$13 \$14 Amount
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 45 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date (D) Date (D)	(E) \$12 Amount (E) \$13 \$14 Amount (E) \$14 Amount (E)
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association (B) State Association (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date (D) 01/11/2018	(E) \$12 Amount (E) \$13 \$14 Amount (E) \$15 \$2 \$33 \$12 \$44 Amount (E) \$7
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS CONVENTION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REFUND VENDOR REFUND	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date (D) 01/11/2018 01/11/2018	(E) \$12 \$12 Amount (E) \$33 \$33 \$11 \$44 Amount (E) \$77
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Association (B) State Association (B) Call Community Com	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REFUND	(D) er (/Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er (/Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er	(E) \$12 \$12 Amount (E) \$33 \$33 \$11 \$44 Amount (E) \$77
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Annapolis MD 21401 Type or Classification (B) State Association Name and Address (A) MASSACHUSETTS CONVENTION CENTER 415 Summer St Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) VENDOR REFUND VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Payer (C)	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er //Payer	(E) \$12 \$12 \$12 Amount (E) \$13 \$13 \$12 \$44 Amount (E) \$77 \$356 \$442
Type or Classification (B) State Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401 Type or Classification (B) State Association (B) State Association Association (B) State Association (B) Call Community Com	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer (C)	(D) er //Payer er for This Schedule Date (D) 01/08/2018 02/20/2018 05/22/2018 06/01/2018 er //Payer er for This Schedule Date (D) 01/11/2018 01/11/2018 er //Payer	(E) \$12 \$12 Amount (E) \$13 \$13 \$13 \$13 \$14 Amount

Convention Services		D (
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TÉACHERS	MEMBERSHIP DUES ON BEHALF OF	10/02/2017	\$15,00
ASSOCIATION 20 Ashburton Place	COUNCILS APL - INSURANCE REIMBURSEMENT	03/06/2018	\$17,83
	ULSP/EEL - LEGAL SERVICES		
Boston	REIMBURSEMENT	08/01/2018	\$7,55
MA 02108-0000	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/29/2018	\$15,00
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$55,38
(B) State Association	Total Non-Itemized Transactions with this Payee	/Payer	\$9,89
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$65,27
(A)			
METROPOLITAN AMÉ CHURCH	Purpose	Date	Amount
1518 M ST, NW	(C)	(D)	(E)
Washington	OTHER MISC REVENUE Total Itemized Transactions with this Payee/Paye	11/21/2017	\$5,50 \$5,50
DC	Total Non-Itemized Transactions with this Payee,		\$2,23
20005-1703 Type or Classification	Total of All Transactions with this Payee/Paye		\$7,73
(B)			
Church			
Name and Address (A)			
MGM RESORTS INTÉRNATIONAL	- Purpose	Date	Amount
PO Box 77123	(C)	(D)	(E)
Las Vegas	VENDOR REFUND	02/14/2018	\$51,18
NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$51,18 \$51,18
89177 Type or Classification	Total of All Transactions with this Payee/Paye		 \$51,18
(B)		,	
Hotel	1		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	` '	. ,
1216 Kendale Boulevard	REIMBURSEMENT	09/12/2017	\$6,08
East Lansing	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$38,02
MI	ULSP/EEL - LEGAL SERVICES	04/00/0040	#40.00
48823	REIMBURSEMENT	01/08/2018	\$10,68
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2018	\$15,00
State Association	OTHER EXPENSE REIMBURSEMENT	08/30/2018	\$5,00
	Total Itemized Transactions with this Payee/Paye	er	\$74,80
	Total Non-Itemized Transactions with this Payee		\$8,68
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$83,48
(A)			
MINNEAPOLIS CONVENTION BUREAU	Purpose	Date	Amount
250 Marquette Ave S	(C)	(D)	(E)
Minneapolis	VENDOR REFUND Total Itemized Transactions with this Payee/Paye	08/24/2018 er	\$150,00 \$150,00
IN 55401	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$150,00
(B)			
Convention Services Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		09/30/2017	\$9,73
	USEDP REIMBURSEMENT		\$9,73
MISSISSIPPI ASSOCIATION OF EDUCATORS	USEDP REIMBURSEMENT	10/23/2017	
MISSISSIPPI ASSOCIATION OF EDUCATORS	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	10/23/2017 11/28/2017	\$9,73
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017	\$9,73 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017 01/29/2018	\$9,73 \$9,85 \$12,54
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086	USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017	\$9,73 \$9,85 \$12,54 \$12,54
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification	USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Pays Total Non-Itemized Transactions with this Payee	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Paye	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address (A)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	10/23/2017 11/28/2017 11/28/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 07/26/2018 08/31/2018 er /Payer er for This Schedule	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$128,66
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA	USEDP REIMBURSEMENT TOSEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 07/26/2018 07/26/2018 08/31/2018 er /Payer er for This Schedule	\$9,73 \$9,81 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$128,62 Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address	USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONFERENCE REGISTRATION FEE	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018 er /Payer er for This Schedule	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$128,62 Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 E Elm St	USEDP REIMBURSEMENT TOSEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	10/23/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 07/26/2018 07/26/2018 08/31/2018 er /Payer er for This Schedule	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$1,25,96 \$1,28,60 \$
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 E Elm St Jefferson City MO	USEDP REIMBURSEMENT Cotal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS OTHER EXPENSE REIMBURSEMENT	10/23/2017 11/28/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018 er (Payer er for This Schedule Date (D) 02/14/2018 02/15/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$128,62 Amount (E) \$6,07 \$5,22
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 E Elm St Jefferson City	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	10/23/2017 11/28/2017 11/28/2017 12/18/2017 01/29/2018 02/26/2018 03/23/2018 04/30/2018 05/31/2018 06/26/2018 07/26/2018 08/31/2018 er //Payer er for This Schedule Date (D) 02/14/2018 02/15/2018	\$9,73 \$9,85 \$12,54 \$12,54 \$12,54 \$9,85 \$9,85 \$9,85 \$9,85 \$125,96 \$125,96 \$126,62 Amount (E) \$6,07

Name and Address			
(A) MONTANA EDUCATION ASSOCIATION	Purpose	Date	Amount
1232 East Sixth	(C)	(D)	(E)
Halana	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$15,232
Helena MT	Total Itemized Transactions with this Payee/Payer		\$15,232
59601	Total Non-Itemized Transactions with this Payee/Pa		\$2,422
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$17,654
State Association	_		
Name and Address			
(A) NATIONAL TEACHERS ASSOCIATION	_		
INC	Purpose	Date	Amount
PO Box 802207	(C) CONFERENCE REGISTRATION FEE	(D) 02/07/2018	(E) \$12,000
Dallas	Total Itemized Transactions with this Payee/Payer	02/01/2016	\$12,000
TX	Total Non-Itemized Transactions with this Payee/Pa		\$0
75380 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,000
(B)			
Association			
Name and Address (A)			
NEA & AFFILIATE RETIREE HEALTH	┪ .		
TRUST	Purpose (C)	Date	Amount
1201 16th Street, N.W.	(C) OTHER EXPENSE REIMBURSEMENT	(D) 09/20/2017	(E) \$12,091
Washington	Total Itemized Transactions with this Payee/Payer		\$12,091
DC 20036	Total Non-Itemized Transactions with this Payee/Pa		\$2,035
Type or Classification	_Total of All Transactions with this Payee/Payer f	or This Schedule	\$14,126
(B)			
Trust	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC	OTHER EXPENSE REIMBURSEMENT	12/06/2017	\$28,715
1201 16th St NW	OTHER EXPENSE REIMBURSEMENT	01/24/2018	\$14,463
Suite 418 Washington	OTHER EXPENSE REIMBURSEMENT	04/01/2018	\$7,852
DC	OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	04/09/2018 04/26/2018	\$7,500 \$5,485
20036	OTHER EXPENSE REIMBURSEMENT	05/08/2018	\$50,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	00.00.20.0	\$114,015
(B) Educational Services	Total Non-Itemized Transactions with this Payee/Pa		\$2,078
Name and Address	Total of All Transactions with this Payee/Payer f		\$116,093
(A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	USEDP REIMBURSEMENT	09/30/2017	\$14,859
114 Second St	USEDP REIMBURSEMENT	10/23/2017	\$14,859
Juneau	USEDP REIMBURSEMENT	10/31/2017	\$16,884
AK	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	11/21/2017 12/26/2017	\$14,859 \$14,859
99801	USEDP REIMBURSEMENT	12/26/2017	\$14,859
Type or Classification (B)	USEDP REIMBURSEMENT	02/26/2018	\$14,859
State Association	USEDP REIMBURSEMENT	03/23/2018	\$14,859
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	04/30/2018 05/31/2018	\$14,859 \$14,859
	USEDP REIMBURSEMENT	06/26/2018	\$14,859 \$14,859
	USEDP REIMBURSEMENT	07/26/2018	\$14,859
	USEDP REIMBURSEMENT	08/31/2018	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$195,192
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$6,293 \$201,485
Name and Address	iotal of All Transactions with this Payee/Payer I	or rins scriedule	\$201,485
(A)			Amount
	Purpose	Date	
NEA DEMOCRATIC CAUCUS	(C)	(D)	(E)
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST	(C) VOIDED CHECK FROM PRIOR YEAR		\$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 08/31/2018	\$5,035 \$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062	(C) VOIDED CHECK FROM PRIOR YEAR	(D) 08/31/2018 yer	\$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2018 yer	\$5,035 \$5,035 \$0
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 08/31/2018 yer or This Schedule	\$5,035 \$5,035 \$0 \$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 08/31/2018 yer or This Schedule	\$5,035 \$5,035 \$0 \$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A)	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 08/31/2018 yer or This Schedule	\$5,035 \$5,035 \$0 \$5,035 Amount (E)
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 08/31/2018 yer or This Schedule	\$5,035 \$5,035 \$0 \$5,035
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,638 \$36,638
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification (B)	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018 02/07/2018	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,745 \$36,979
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062 Type or Classification (B) ISSUE ADVOCACY GROUP Name and Address (A) NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	(D) 08/31/2018 yer or This Schedule Date (D) 09/12/2017 10/13/2017 11/03/2017 11/03/2017 12/18/2017 01/11/2018 02/07/2018 02/16/2018	\$5,035 \$5,035 \$0 \$5,035 Amount (E) \$36,990 \$36,737 \$35,909 \$36,638 \$36,862 \$36,745 \$36,979

	Purpose	Date	Amount
	(C) SALARY REIMBURSEMENT	(D)	(E) \$41.176
	RETIREES DENTAL INSURANCE PREMIUM	02/16/2018 03/13/2018	\$41,176 \$37,333
	RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT	04/25/2018	\$37,27
	SALARY REIMBURSEMENT	05/09/2018 05/09/2018	\$21,31° \$39,990
	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	05/14/2018 07/10/2018	\$37,280 \$37,210
	RETIREES DENTAL INSURANCE PREMIUM	07/10/2018	\$40,042
	RETIREES DENTAL INSURANCE PREMIUM	08/08/2018	\$39,92
	Total Itemized Transactions with this Payee/Payer		\$597,484
	Total Non-Itemized Transactions with this Payee/Pa		\$6,93
	Total of All Transactions with this Payee/Payer f		\$604,414
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA FOUNDATION FOR THE	INSURANCE REIMBURSEMENT	10/11/2017	\$27,080
MPROVEMENT OF EDUCATION	INSURANCE REIMBURSEMENT	11/13/2017	\$27,080
1201 16th St NW	INSURANCE REIMBURSEMENT	01/11/2018	\$26,93
** 1.	INSURANCE REIMBURSEMENT	01/11/2018	\$27,660
Washington	INSURANCE REIMBURSEMENT	01/11/2018	\$28,252
DC Doors	INSURANCE REIMBURSEMENT	03/12/2018	\$23,34
20036	INSURANCE REIMBURSEMENT	03/12/2018	\$26,95
Type or Classification	GRANTS	03/12/2018	\$35,000
(B)	INSURANCE REIMBURSEMENT	04/12/2018	\$24,426
oundation	INSURANCE REIMBURSEMENT	06/13/2018	\$24,426
	INSURANCE REIMBURSEMENT	08/07/2018	\$24,42
	INSURANCE REIMBURSEMENT	08/08/2018	\$25,679
	INSURANCE REIMBURSEMENT	08/23/2018	\$25,679
	Total Itemized Transactions with this Payee/Payer	22,20,2010	\$346,94
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$14,67
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$361,62
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
NEA MEMBER BENEFITS	OTHER EXPENSE REIMBURSEMENT	09/06/2017	\$14,70
CORPORATION	ADVERTISING REVENUE		
900 Clopper Rd		09/18/2017	\$60,225
Suite 300	INSURANCE REIMBURSEMENT	10/18/2017	\$17,82
Gaithersburg	OTHER EXPENSE REIMBURSEMENT	10/18/2017	\$40,08
MD	SPONSORSHIP REVENUE	10/18/2017	\$60,160
20878-1356	ADVERTISING REVENUE	10/18/2017	\$230,80
Type or Classification	OTHER EXPENSE REIMBURSEMENT	11/08/2017	\$42,68
(B)	OTHER EXPENSE REIMBURSEMENT	01/03/2018	\$224,280
Subsidiary	ADVERTISING REVENUE	01/26/2018	\$220,209
oubsidial y	SPONSORSHIP REVENUE	02/16/2018	\$10,000
	SERVICE LEVEL AGREEMENT	02/21/2018	\$638,24
	OTHER EXPENSE REIMBURSEMENT	02/26/2018	\$10,000
	SERVICE LEVEL AGREEMENT	03/19/2018	\$268,173
	SPONSORSHIP REVENUE	05/04/2018	\$60,22
	SPONSORSHIP REVENUE	05/22/2018	\$50,000
	ADVERTISING REVENUE	05/22/2018	\$282,44
	SERVICE LEVEL AGREEMENT	06/13/2018	\$361,514
	SERVICE LEVEL AGREEMENT	08/08/2018	\$61,50
	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	00/10/2010	\$3,261,947
	Total Non-Itemized Transactions with this Payee/Payer	ver	
	Total of All Transactions with this Payee/Payer f		\$16,057 \$3,278,004
Name and Address	Total of All Transactions with this Payee/Payer f	or this schedule	\$3,278,004
(A)	_		
NEA NEW HAMPSHIRE	Durnoon	Date	Amount
9 South Spring Street	Purpose (C)	(D)	
Concord		(ט)	(E)
Soncord VH	Total Itemized Transactions with this Payee/Payer	vor	
)3301-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$10,584 \$10,584
Type or Classification	Iotal of All Transactions with this Payee/Payer f	or this Schedule	\$10,584
(B)			
(D) State Association			
	+		
Name and Address			
(A) NEA PROFESSIONAL SERVICES	_		
CORPORATION (NEA PSC)	Purpose	Date	Amount
	(C)	(D)	(E)
900 Clopper Road Ste. 330	OTHER MISC REVENUE	08/23/2018	\$23,500
Saithersburg	Total Itemized Transactions with this Payee/Payer	0012012010	\$23,500
Jaimersburg MD	Total Non-Itemized Transactions with this Payee/Payer	ver	
20878			\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or rins schedule	\$23,500
(B)			
nsurance	_		
Name and Address	Durnoss	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
(A)	(C) INSURANCE REIMBURSEMENT	(D)	(E)
NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP		03/12/2018	\$14,10
ANTINENO, LLF	Total Itemized Transactions with this Payee/Payer		\$14,10° \$0
300 N. Meridian Street			
300 N. Meridian Street Suite 1100	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$14,10

Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/30/2017 10/23/2017	Amount (E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/30/2017 10/23/2017	(E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D) 09/30/2017 10/23/2017	(E) \$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	09/30/2017 10/23/2017	\$10,354
USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	10/23/2017	
USEDP REIMBURSEMENT		\$10,35
	11/21/2017	\$10,354
	12/26/2017	\$10,35
USEDP REIMBURSEMENT	12/26/2017 01/29/2018	\$10,35
USEDP REIMBURSEMENT USEDP REIMBURSEMENT	02/26/2018	\$19,18 \$72,819
USEDP REIMBURSEMENT	03/23/2018	\$19,18
USEDP REIMBURSEMENT	04/30/2018	\$19,18
		\$19,18
		\$19,18 \$19,18
		\$19,18
		\$258,850
		\$8,30
Total of All Transactions with this Payee/Payer	for This Schedule	\$267,16
Purpose	Date	Amount
(C)	(D)	(E)
INSURANCE REIMBURSEMENT	11/30/2017	\$8,202
		\$12,303
		\$5,840 \$26,345
		\$15,815
		\$42,160
_		
_		
	1 1	
		Amount (E)
(-)		\$
		\$13,68
Total of All Transactions with this Payee/Payer	r for This Schedule	\$13,680
_		
Purpose	Date	Amount
(C)	(D)	(E)
UNUSED GRANTS	04/04/2018	\$65,000
		\$65,00
		\$65,000 \$65,000
Total of All Transactions with this Layest ayes	Tor Thio Conocado	φου,σον
_		
· ·	1	Amount
		(E)
		\$16,52
Total of All Transactions with this Payee/Payer	r for This Schedule	\$16,522
1		
		Amount
		(E) \$195,224
APL - INSURANCE REIMBURSEMENT	01/19/2018	\$37,75
DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$10,672
MEMBERSHIP DUES ON BEHALF OF	02/20/2018	\$15,000
		\$5,000 \$263,655
		\$1,425
		\$265,080
Purpose	Date	Amount
(C)	(D)	(E)
VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer		\$50,000 \$50,000
protei iternizeu mansactions with this Payee/Pavel		\$5U,UU
	Paver	12
Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$50,000
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Purpose (C) Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	USEDP REIMBURSEMENT

(B) NON-PROFIT	-		
Name and Address			
(A) North Syracuse Central Schools Board of	-		
Education	Purpose	Date	Amount
210 Main Street	(C) UNUSED GRANTS	(D) 09/12/2017	(E) \$123,670
North Syracuse	Total Itemized Transactions with this Payee/Payer		\$123,670
NY	Total Non-Itemized Transactions with this Payee/Pa		\$0
13212 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$123,670
(B)			
Educational Services			
Name and Address (A)			
NORTH CAROLINA ASSOCIATION OF	1	D ()	
EDUCATORS PO Box 272347	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,914
Raleigh	Total Itemized Transactions with this Payee/Payer		\$5,914
NC 27611	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$3,941 \$9,855
Type or Classification	Total of All Transactions with this Payee/Payer is	or This Schedule	ψ9,000
(B)	_		
State Association Name and Address			
(A)			
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
410 East Thayer Avenue PO Box 5005	ULSP/EEL - LEGAL SERVICES		, ,
Bismarck	REIMBURSEMENT	10/13/2017	\$8,301
ND 58502	Total Non-Itemized Transactions with this Payee/Payer	ver	\$8,301 \$2,740
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$2,740 \$11,041
(B)			Ψ11,071
State Association	1		
Name and Address (A)			
NYSUT - NEW YORK STATE UNITED	- Purpose	Date	Amount
ΓEACHERS 217 Lark Street	(C)	(D)	(E)
ZII LAIK SIIEEL	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$6,859
Albany	Total Itemized Transactions with this Payee/Payer		\$6,859
NY 12210	Total Non-Itemized Transactions with this Payee/Pa		\$2,446
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,305
(B) State Association	-		
Name and Address	1		
(A)	Purpose	Date	Amount
OHIO EDUCATION ASSOCIATION 225 East Broad St	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/02/2017	(E) \$14,699
PO BOX 2550	MEMBERSHIP DUES ON BEHALF OF		
Columbus	COUNCILS	02/21/2018	\$15,000
OH 43216	DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer	04/24/2018	\$12,376 \$42,075
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	yer	\$42,075
(B)	Total of All Transactions with this Payee/Payer fo		\$48,262
State Association Name and Address	<u> </u>		
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
	(0)	(D)	\$0
PO Box 18485	Total Itemized Transactions with this Payee/Payer	I I	
323 East Madison PO Box 18485 Oklahoma City OK	Total Non-Itemized Transactions with this Payee/Pa		\$19,754
PO Box 18485 Oklahoma City OK 73154			\$19,754 \$19,754
PO Box 18485 Oklahoma City OK	Total Non-Itemized Transactions with this Payee/Pa		
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$19,754
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule Date	\$19,754 Amount
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	Date (D)	\$19,754 Amount (E)
PO Box 18485 Oklahoma City DK 73154 Type or Classification (B) State Association Name and Address (A) DREGON EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	or This Schedule Date	\$19,754 Amount
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with the Payee/Payer for All Transactions with the Payee/Payer for All Transactions with this Payee/Payer for All Transactions with the Payee/Payer for All Transac	Date (D)	\$19,754 Amount (E)
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Tran	Date (D) 10/11/2017 11/16/2017	\$19,754 Amount (E) \$11,070 \$5,194
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 677223	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Tran	Date (D) 10/11/2017	\$19,754 Amount (E) \$11,070
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Tran	Date (D) 10/11/2017 11/16/2017	\$19,754 Amount (E) \$11,070 \$5,194
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Tran	Date (D) 10/11/2017 11/16/2017 06/01/2018	\$19,754 Amount (E) \$11,070 \$5,194 \$8,279 \$45,060
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	Date (D) 10/11/2017 11/16/2017 06/01/2018 08/07/2018	\$19,754 Amount (E) \$11,070 \$5,194 \$8,279 \$45,060 \$69,603 \$5,824
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 10/11/2017 11/16/2017 06/01/2018 08/07/2018 yer or This Schedule	\$19,754 Amount (E) \$11,070 \$5,194 \$8,279 \$45,060 \$69,603 \$5,824 \$75,427
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/11/2017 11/16/2017 06/01/2018 08/07/2018 yer or This Schedule Date	\$19,754 Amount (E) \$11,070 \$5,194 \$8,279 \$45,060 \$69,603 \$5,824 \$75,427 Amount
PO Box 18485 Oklahoma City OK 73154 Type or Classification (B) State Association Name and Address (A) OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 10/11/2017 11/16/2017 06/01/2018 08/07/2018 yer or This Schedule	\$19,754 Amount (E) \$11,070 \$5,194 \$8,279 \$45,060 \$69,603 \$5,824 \$75,427

Beverly Hills	Purpose	Date	Amount
CA 90210	(C) VENDOR REFUND	(D) 04/10/2018	(E) \$10,750
Type or Classification	Total Itemized Transactions with this Payee/Payer	04/10/2010	\$10,750 \$10,750
(B)	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
Entertainment?agency?	Total of All Transactions with this Payee/Payer		\$10,750
Name and Address			
(A)	Purpose	Date	Amount
PENNSYLVANIA STATE EDUCATION ASSOCIATION	(C)	(D)	(E)
400 North 3rd Street	ULSP/EEL - LEGAL SERVICES	11/16/2017	\$39,353
PO Box 1724	REIMBURSEMENT		***,***
Harrisburg	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
PA	Total Itemized Transactions with this Payee/Payer		\$54,353
17105-1724	Total Non-Itemized Transactions with this Payee/Payer	aver	\$91.059
Type or Classification	Total of All Transactions with this Payee/Payer		\$145,412
(B) State Association	-	1	Ų, <u> </u>
Name and Address			
(A)			
PRINCE GEORGE'S COUNTY	_		
EDUCATORS ASSOCIATION	Dumasa	Date	Amount
8008 Marlboro Pike	Purpose (C)	(D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
Forestville	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,975
MD	Total of All Transactions with this Payee/Payer		\$7,975
21230 Type or Classification		,	**,***
(B)			
Local Association	_		
Name and Address			
(A)			
PROPERTY AND CASUALTY	Purpose	Date	Amount
COVERAGE FOR EDUCATORS	(C)	(D)	(E)
PO Box 23879	ULSP/EEL - LEGAL SERVICES		` '
	REIMBURSEMENT	04/18/2018	\$64,531
Tigard	Total Itemized Transactions with this Payee/Payer		\$64,531
OR 97281	Total Non-Itemized Transactions with this Payee/Page 1		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$64,531
(B)			
Insurance	_		
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
421 Zimalcrest Drive	SALARY REIMBURSEMENT	12/05/2017	\$38,134
 Columbia	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	07/24/2018	\$83,273
SC SC	Total Itemized Transactions with this Payee/Payer	08/31/2018	\$16,489 \$137,896
29210	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,368
Type or Classification	Total of All Transactions with this Payee/Payer		\$140,264
(B)		,	*****
State Association			
Name and Address			
(A)	_		
SOUTH DAKOTA EDUCATION	Purpose	Date	Amount
ASSOCIATION 411 E Capital Ave	(C)	(D)	(E)
HTTE Capital Ave	USEDP REIMBURSEMENT	09/20/2017	\$5,685
Pierre	Total Itemized Transactions with this Payee/Payer		\$5,685
SD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,293
57501	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,978
Type or Classification			
(B)	-		
State Association Name and Address			
Name and Address (A)			
STATE ENGAGEMENT FUND	_		
1401 K st	Purpose	Date	Amount
Suite 700	(C)	(D)	(E)
Washington	VENDOR REFUND Total Itamized Transportions with this Payon/Payor	06/12/2018	\$1,000,000 \$1,000,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$1,000,000 \$0
20005	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,000,000
Type or Classification	Tayour Tanouctions with this rayeer ayer	.c. imo Sonoudio	Ψ1,000,000
(B) Research and communications	-		
Name and Address			
(A)			
STUDENT ACHIEVEMENT PARTNERS	-		
58 E. 11th Street	Purpose	Date	Amount
Floor 7	UNUSED GRANTS	(D) 04/10/2018	(E) \$100,000
New York	Total Itemized Transactions with this Payee/Payer	07/10/2010	\$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer	aver	\$100,000
10003	Total of All Transactions with this Payee/Payer		\$100,000
Type or Classification	and a distribution and a distrib	20	\$100,000
(B)	1		
Research	-		
Research Name and Address	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

1291 Hollywood Drive	(C)	(D)	(E)
.20	VENDOR REFUND	06/07/2018	\$71,
Annapolis	Total Itemized Transactions with this Payee/Paye	er	\$71,
MD	Total Non-Itemized Transactions with this Payee/	/Payer	· ,
21403	Total of All Transactions with this Payee/Paye	er for This Schedule	\$71,
Type or Classification (B)			
Research and communications	_		
Name and Address			
(A)			
TENNESSEE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
801 Second Avenue N	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$7,
Nashville	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,
TN	Total Itemized Transactions with this Payee/Paye	ar .	\$13,
37201	Total Non-Itemized Transactions with this Payee/		\$5,
Type or Classification	Total of All Transactions with this Payee/Paye		\$18,
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A) TEXAS STATE TEACHERS	(C)	(D)	(E)
ASSOCIATION	ULSP/EEL - LEGAL SERVICES		. ,
316 W 12th Street	REIMBURSEMENT	10/13/2017	\$17,
010 17 1241 041000	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$5,
Austin	MEMBERSHIP DUES ON BEHALF OF	02/44/2049	фО.
TX	COUNCILS	02/14/2018	\$8,2
78701	Total Itemized Transactions with this Payee/Paye		\$31,
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$1,2
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$33,0
State Association Name and Address			
(A)			
UNITED STATES POSTAL SERVICE	Durnaga	l Data	A ma a comb
(USPS)	Purpose (C)	Date (D)	Amount (E)
Accounting Service Center	VENDOR REFUND	11/13/2017	\$10,°
2825 Lone Parkway	VENDOR REFUND	02/20/2018	\$51,8
Eagen	Total Itemized Transactions with this Payee/Payer		\$62,0
MN 55124 0640	Total Non-Itemized Transactions with this Payee/		+,
55121-9640 Type or Classification	Total of All Transactions with this Payee/Paye		\$62,
Type or Classification (B)			\$62,
Type or Classification (B)			\$62,
Type or Classification			\$62,0
Type or Classification (B) Mailing Services			\$62,
Type or Classification (B) Mailing Services Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	
Type or Classification (B) Mailing Services Name and Address (A)			Amount
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St	Total of All Transactions with this Payee/Paye	er for This Schedule	Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City	Total of All Transactions with this Payee/Paye	Date (D) 08/29/2018	Amount (E) \$65,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer	Amount (E) \$65,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer	Amount (E) \$65,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer	Amount (E) \$65,(
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer	Amount (E) \$65,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer er for This Schedule	(E) \$65,0 \$65,0 \$65,0
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018 er (Payer er for This Schedule	Amount (E) \$65, \$65, \$65, Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017	Amount (E) \$65,0 \$65,0 Amount (E) \$25,0
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE VENDOR REBATE	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017	Amount (E) \$65, \$65, \$65, Amount (E) \$25,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017	Amount (E) \$65, \$65, \$66, Amount (E) \$25, \$10, \$29,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 08/29/2018 er (Payer or for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017	Amount (E) \$65, \$65, \$65, Amount (E) \$25, \$10, \$29, \$26,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 08/29/2018 er for This Schedule Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018	Amount (E) \$65, \$65, Amount (E) \$25, \$10, \$29, \$26, \$44,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE	Date (D) 08/29/2018 er (Payer Par for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018	Amount (E) \$65, \$65, Amount (E) \$25, \$10, \$29, \$44,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018	Amount (E) \$65, \$665, Amount (E) \$25, \$10, \$29, \$48, \$444,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE TOTAL Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er for This Schedule Date (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er	Amount (E) \$65, \$66, Amount (E) \$25, \$10,0 \$29, \$26, \$44, \$44, \$40,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 10/2017 20/07/2018 05/09/2018 08/29/2018 er (Payer	Amount (E) \$65,0 \$665,0 \$665,0 Amount (E) \$25,0 \$20,0 \$24,0 \$44,0 \$225,0 \$7,0
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 10/2017 20/07/2018 05/09/2018 08/29/2018 er (Payer	Amount (E) \$65,0 \$65,0 Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE TOTAL Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 10/2017 20/07/2018 05/09/2018 08/29/2018 er (Payer	Amount (E) \$65,0 \$665,0 \$665,0 Amount (E) \$25,0 \$20,0 \$24,0 \$44,0 \$225,0 \$7,0
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er (Payer er for This Schedule	Amount (E) \$65,4 \$66,4 Amount (E) \$25,4 \$10,4 \$29,4 \$44,4 \$40,4 \$225,5 \$7,4 \$232,5
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er (Payer er for This Schedule	Amount (E) \$65, \$665, \$665, Amount (E) \$25, \$10,0 \$29,0 \$26, \$443, \$444, \$400, \$225, \$7,0 \$232,9
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 10/2017/2018 05/09/2018 08/29/2018 er (Payer er for This Schedule	Amount (E) \$65,4 \$66,4 Amount (E) \$25,4 \$10,4 \$29,4 \$44,4 \$40,4 \$225,5 \$7,4 \$232,5
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er (Payer er for This Schedule	Amount (E) \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$44,1 \$440, \$225, \$7,4 \$232,1
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018 08/29/2018 08/29/2018 Payer P	Amount (E) \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$48,1 \$44,1 \$44,1 \$44,1 \$40,1 \$225,1 \$7,1 \$232,5 Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018 08/29/2018 08/29/2018 Payer P	Amount (E) \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$44,1 \$440, \$225, \$7,4 \$232,1
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018 08/29/2018 08/29/2018 Payer P	Amount (E) \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$48,1 \$44,1 \$44,1 \$44,1 \$40,1 \$225,1 \$7,1 \$232,5 Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018 08/29/2018 08/29/2018 Payer P	Amount (E) \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$48,1 \$44,1 \$44,1 \$44,1 \$40,1 \$225,1 \$7,1 \$232,5 Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 11/21/2017 02/07/2018 08/29/2018 08/29/2018 08/29/2018 Payer P	Amount (E) \$65, \$66, \$66, Amount (E) \$25, \$10, \$29, \$26, \$44, \$44, \$40, \$225, \$7, \$232,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2018 05/09/2018 08/29/2018 Payer Paye	Amount (E) \$65, \$65, \$65, Amount (E) \$25, \$10, \$29, \$26, \$44, \$40, \$225, \$7, \$232,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) ULSP/EEL - LEGAL SERVICES	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2018 05/09/2018 08/29/2018 Payer Paye	Amount (E) \$65,1 \$65,1 \$65,1 \$65,1 Amount (E) \$25,1 \$10,1 \$29,1 \$44,1 \$44,1 \$440,1 \$225,1 \$7,1 \$232,1 Amount (E) \$6,2
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A)	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 11/21/2017 Date (D) Date (D)	Amount (E) \$65, \$65, Amount (E) \$25, \$10, \$22, \$44, \$44, \$44, \$40, \$225, \$7, \$232, Amount (E) \$6, Amount (E) \$55,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2018 05/09/2018 08/29/2018 Payer Pa	Amount (E) \$65, \$665, \$665, \$665, \$665, \$665, \$665, \$665, \$665, \$10, \$29, \$29, \$48, \$444, \$440, \$225, \$7, \$232, \$480, \$490, \$236, \$490, \$4
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactio	Date (D) 08/29/2018 er (Payer er for This Schedule Date (D) 09/07/2017 10/13/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 er (Payer er for This Schedule Date (D) Date (D) er (Payer er for This Schedule Date (D) 11/21/2017 03/23/2018 08/31/2018	Amount (E) \$65, \$665, \$665, \$665, \$665, \$665, \$665, \$665, \$665, \$665, \$10, \$229, \$229, \$229, \$248, \$244, \$340, \$2225, \$77, \$232, \$232, \$4mount (E) \$56, \$56, \$440, \$40,
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier VT	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 Payer 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2017 10/13/2018 08/29/2018 08/29/2018 Payer Pa	Amount (E) \$65,4 \$665,6 \$665,6 Amount (E) \$25,4 \$20,6 \$440,6 \$232,1 Amount (E) \$56,4 \$440,6 \$232,6 Amount (E) \$56,4 \$40,6 \$55,6 \$40,0 \$150,6
Type or Classification (B) Mailing Services Name and Address (A) UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459 Type or Classification (B) Insurer Name and Address (A) VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355 Type or Classification (B) Financial Institution Name and Address (A) VERMONT NEA 10 Wheelock Street Montpelier	Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactio	Date (D) 08/29/2018 Par for This Schedule Date (D) 09/07/2017 10/13/2017 11/21/2017 02/07/2018 05/09/2018 08/29/2018 Par for This Schedule Date (D) Par for This Schedule Par for This Schedule Date (D) Par for This Schedule Par for This Schedule Date (D) Par for This Schedule Date (D) Par for This Schedule Par for This Schedule Date (D) Par for This Schedule Date (D) Par for This Schedule Par for This Schedule Date (D) Par for This Schedule Par for This Schedule	Amount (E) \$65,4 \$65,6 \$65,6 Amount (E) \$25,4 \$10,0 \$29,4 \$48,6 \$44,4 \$40,0 \$225,6 \$7,4 \$232,5 Amount (E) \$56,6 \$46,6 Amount (E) \$55,6 \$40,0

State Association			
Name and Address			
(A)	- Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
116 South Third St	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$5,66
Richmond	MEMBERSHIP DUES ON BEHALF OF	06/01/2018	\$8.07
VA	COUNCILS	00/01/2010	
23219	Total Itemized Transactions with this Payee/Payer		\$13,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,573
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,31
State Association			
Name and Address			
(A)			
W. K. KELLOGG FOUNDATION	Purpose	Date	Amount
1 Michigan Ave. East	(C)	(D)	(E)
	UNUSED GRANTS	12/04/2017	\$615,000
Battle Creek MI	Total Itemized Transactions with this Payee/Payer		\$615,000
49017	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$615,000
(B)			
Private Foundation	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WAGEWORKS (71)	COBRA - REIMBURSEMENT	10/13/2017	\$7,349
PO Box 224547	COBRA - REIMBURSEMENT	12/18/2017	\$6,17
	COBRA - REIMBURSEMENT	03/13/2018	\$5,000
Dallas	COBRA - REIMBURSEMENT	03/13/2018	\$5,384
TX	COBRA - REIMBURSEMENT	04/25/2018	\$5,842
75222	-COBRA - REIMBURSEMENT	06/07/2018	\$6,462
Type or Classification	COBRA - REIMBURSEMENT	06/18/2018	\$5,346
(B)	-COBRA - REIMBURSEMENT	07/10/2018	\$8,449
Payroll Service	COBRA - REIMBURSEMENT	08/08/2018	\$5,022
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$55,030
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,428
	Total of All Transactions with this Payee/Payer		\$61,458
Name and Address			
(A)	Purpose (C)	Date (D)	Amount
WASHINGTON EDUCATION	ULSP/EEL - LEGAL SERVICES	(D)	(E)
ASSOCIATION	REIMBURSEMENT	11/16/2017	\$12,699
PO Box 9100	ULSP/EEL - LEGAL SERVICES		
	REIMBURSEMENT	03/28/2018	\$17,533
Federal Way	MEMBERSHIP DUES ON BEHALF OF		
WA	COUNCILS	06/01/2018	\$15,000
98063-9100	Total Itemized Transactions with this Payee/Payer		\$45,232
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,999
(B) State Association	Total of All Transactions with this Payee/Payer	for This Schedule	\$52,23
Name and Address		•	
(A)			
WASHINGTON GAS LIGHT COMPANY	_		
101 Constitution Ave NW	Purpose	Date	Amount
To T Conductation 7 to 1444	(C)	(D)	(E)
	VENDOR REFUND	10/04/2017	\$26,679
DC J	Total Itemized Transactions with this Payee/Payer		\$26,679
20001	Total Non-Itemized Transactions with this Payee/Pa		\$2,788
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,467
(B)	_		
Utilities	ļ		
Name and Address			
(A)	_		
WEST VIRGINIA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
1558 Quarrier Street	(C)	(D)	(E)
Charlastan	Total Itemized Transactions with this Payee/Payer	. ,	\$(
Charleston WV	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,160
25311	Total of All Transactions with this Payee/Payer		\$7,160
Type or Classification	1	ı	. , -
(B)			
State Association	1		
Name and Address			
(A)	Purpose	Date	Amount
WISCONSIN EDUCATION ASSOCIATION	(C)	(D)	(E)
COUNCIL	ULSP/EEL - LEGAL SERVICES	10/12/2017	\$7,917
33 Nob Hill Drive	REIMBURSEMENT	10/13/2017	φ <i>1</i> ,91
PO Box 8003	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$13,000
Madison	MEMBERSHIP DUES ON BEHALF OF	02/14/2018	\$6,28
WI	COUNCILS	02/17/2010	
53708	Total Itemized Transactions with this Payee/Payer		\$27,198
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$9,552
(B)	Total of All Transactions with this Payee/Payer	tor This Schedule	\$36,750
State Association	I .		

LABANA EDUCATION ASSN More lingation costs ULSP 09/11/2017 897.	Name and Address	Purpose	Date	Amount
20 BOX 4177	(A)	(C)	(D)	(E)
22 DEXTRAVENUE Mibr lingsiation costs ULSP 110602017 5197.				
Montrounder				· · · · ·
Mort Micro				
Stock	AL			
When the content of				
State Association				
Mart				· · · · ·
More impation costs ULSP	. ,			\$9,66
More inligation costs ULSP 060902018 \$112; More infligation costs ULSP 071102018 \$85. Student relate 071112018 \$15.	State Association		04/06/2018	\$88,12
Mole riligation costs ULSP		Mbr litigation costs ULSP	05/04/2018	\$108,15
Student rebate		Mbr litigation costs ULSP	06/06/2018	\$112,52
Student relater		Mbr litigation costs ULSP	07/10/2018	\$85,17
More integration costs ULSP 0807/2018 \$10.6.1		Student rebate	07/11/2018	\$5,32
Total Internized Transactions with this PayeelPayer \$1,285.				
Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1,266. Name and Address (A)			00/01/2010	
Name and Address (A)			over	
Name and Address				
A		Total of All Transactions with this Payee/Payer	for This Schedule	\$1,200,20
Amount				
Purpose				
Co Co Co Co Co Co Co Co	ALASKA AIRLINES INC.			
Total Interized Transactions with this PayeelPayer S29, S29				
Total Non-Itemized Transactions with this Payee/Payer S29;			(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$29.5	SEATTLE			
Type or Classification (B) C C C C C C C	WA			\$29,31
Name and Address Purpose Date Amount (E)	98168	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,31
Name and Address				
Name and Address		_		
A C C C C C C C	Airline			
A	Name and Address	Purnose	Date	Amount
Legal defense 1000077017 100007017	(A)			
Type or Classification	ALTSHULER BERZON LLP			
Legal defense				
Legal defense	177 POST ST. STE 300			
Legal defense		<u> </u>		
Legal defense U1717/2018 S7.4	CA			\$14,38
Type or Classification	94108		01/11/2018	\$7,45
(B) Iodal Non-Itemized Transactions with this Payee/Payer for This Schedule \$70.0				\$58,78
Total of All Transactions with this Payee/Payer for This Schedule Society				\$11,24
Name and Address (A)		Total of All Transactions with this Payee/Payer	for This Schedule	\$70,03
A				
Purpose				
Purpose		_		
Co Co Co Co	AMERICAN AIRLINES	Purposo	Data	Amount
Total Itemized Transactions with this Payee/Payer	4333 AMON CADTED BLVD			
Total Non-Itemized Transactions with this Payee/Payer \$424.0			(5)	\$
Total of All Transactions with this Payee/Payer for This Schedule \$424,6		, ,	over	
Type or Classification (B) Surface Surfa				
Name and Address (A) Name and Address (A)	/b155	Total of All Transactions with this Dayon/Dayor		Q/ 1/2/1 / D
Name and Address (A)		Total of All Transactions with this Payee/Payer		\$424,09
Name and Address (A)	Type or Classification	_Total of All Transactions with this Payee/Payer	,	\$424,09
MATRAK Purpose Date Amount (E)	Type or Classification (B)	Total of All Transactions with this Payee/Payer	,	\$424,09
Purpose	Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer		\$424,09
Purpose	Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer		\$424,09
Column	Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer		\$424,09
Total Itemized Transactions with this Payee/Payer September	Type or Classification (B) Airline Name and Address			
Total Non-Itemized Transactions with this Payee/Payer \$8,00002 Total of All Transactions with this Payee/Payer for This Schedule \$8,00002 Total of All Transactions with this Payee/Payer for This Schedule \$8,000000000000000000000000000000000000	Type or Classification (B) Airline Name and Address (A) AMTRAK	Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule \$8,	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE	Purpose (C)	Date	Amount (E)
Type or Classification (B) Railroad Services Name and Address (A) (C) (D) (E) Railroad Services Purpose (D) (D) (E) (E) (D) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Name and Address	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$8,14
Name and Address	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$8,14
Name and Address	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$8,14
A	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E)
Mar Itigation costs ULSP 09/11/2017 \$11,7 Mar Itigation costs ULSP 11/06/2017 \$6,4 Mar Itigation costs ULSP 12/06/2017 \$7,6 Mar Itigation costs ULSP 12/06/2017 \$7,6 Mar Itigation costs ULSP 12/06/2017 \$7,6 Mar Itigation costs ULSP 02/06/2018 \$18,7 Mar Itigation costs ULSP 03/05/2018 \$11,7 Mar Itigation costs ULSP 03/05/2018 \$11,7 Mar Itigation costs ULSP 03/05/2018 \$11,7 Mar Itigation costs ULSP 04/06/2018 \$12,6 Mar Itigation costs ULSP 07/10/2018 \$34,7 Total Itemized Transactions with this Payee/Payer \$102,6 Total Non-Itemized Transactions with this Payee/Payer \$12,6 Total Of All Transactions with Transactions Transactions Transactions Amount (A) (C) (D) (E) (E) (E) (ARKANSAS EDUCATION ASSOCIATION Mar Itigation costs ULSP 09/11/2017 \$18,7 ARR (ARR (BR) (BR) (BR) (BR) (BR) (BR) (BR) (B	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	Amount (E) \$8,14 \$8,14
Mbr litigation costs ULSP	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule	Amount (E) \$8,14 \$8,14
Mbr litigation costs ULSP 12/06/2017 \$7,6	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D)	Amount (E) \$8,14 \$8,14 Amount (E)
More	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,71
More	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Date (D) Date (D) 09/11/2017 11/06/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,71 \$6,41
Type or Classification (B)	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 200002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 845 E PALM LN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Date (D) 09/11/2017 11/06/2017 12/06/2017	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87
Type or Classification (B)	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Date (D) 09/11/2017 11/06/2017 12/06/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,71 \$6,41
Mbr litigation costs ULSP	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE MASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,71 \$6,41 \$7,87
Total Itemized Transactions with this Payee/Payer \$102,6	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018	Amount (E) \$8,14 \$8,14 Amount (E) \$11,71 \$6,4' \$7,87
Total Non-Itemized Transactions with this Payee/Payer \$18,7	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 545 E PALM LN PHOENIX AZ 55004 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,71 \$6,44 \$7,87 \$18,75 \$11,05 \$12,65
Name and Address	Type or Classification (B) Airline Name and Address (A) AMTRAK SO MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,71 \$6,4' \$7,87 \$11,75 \$11,75 \$12,65 \$34,12
Name and Address	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018 07/10/2018	Amount (E) \$ \$8,14 \$8,14 Amount (E) \$11,77 \$6,4' \$7,87 \$11,05 \$12,66 \$34,12 \$102,63
(A) (C) (D) (E) ARKANSAS EDUCATION ASSOCIATION Mbr litigation costs ULSP 09/11/2017 \$18,7 500 W FOURTH ST Membership recruiting and organizing 09/28/2017 \$5,5 JITTLE ROCK Mbr litigation costs ULSP 10/06/2017 \$6,5 AR Mbr litigation costs ULSP 11/06/2017 \$10,0 Y2201 Mbr litigation costs ULSP 11/06/2017 \$10,0 Mbr litigation costs ULSP 12/06/2017 \$6,5 Mbr litigation costs ULSP 12/06/2017 \$6,5 Total Itemized Transactions with this Payee/Payer \$108,7 Total Non-Itemized Transactions with this Payee/Payer \$7,6	Type or Classification (B) Airline Name and Address (A) AMTRAK SO MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018 07/10/2018	Amount (E) \$8,14 \$8,14 Amount (E) \$11,77 \$6,4' \$7,87 \$11,05 \$12,66 \$34,12 \$102,66 \$18,17
Mbr Itigation costs ULSP 09/11/2017 \$18,7	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE NASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule	Amount (E) \$8,14 \$8,14 Amount (E) \$11,77 \$6,4' \$7,87 \$11,06 \$12,66 \$34,12 \$102,63 \$18,17
Mbr litigation costs ULSP 09/21/2017 \$5,5	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON OC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date	Amount (E) \$8,14 \$8,14 Amount (E) \$11,7' \$6,4 \$7,8i \$18,7' \$110,6i \$34,12 \$102,6i \$18,11' \$120,8i Amount
500 W FOURTH ST Membership recruiting and organizing 09/28/2017 \$5,5 JITTLE ROCK Mbr litigation costs ULSP 10/06/2017 \$6,4 AR Mbr litigation costs ULSP 11/06/2017 \$10,6 2201 Mbr litigation costs ULSP 12/06/2017 \$6,5 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$108,7 State Association Total Non-Itemized Transactions with this Payee/Payer \$7,8	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 45004 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2017 02/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D)	Amount (E) \$8,14 Amount (E) \$11,7' \$6,4 \$7,8' \$18,7' \$11,0' \$12,6' \$34,1' \$102,6' \$18,1' \$120,8' Amount (E)
Mbr litigation costs ULSP 10/06/2017 \$6,4	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 45004 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017	Amount (E) \$8,14 Amount (E) \$11,77 \$6,4 \$7,83 \$18,73 \$11,00 \$12,60 \$34,12 \$102,63 \$18,11 \$120,80 Amount (E) \$18,73
Mor Inigation costs ULSP	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 845 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,77 \$6,4 \$7,83 \$18,73 \$11,03 \$12,03 \$12,03 \$18,17 \$102,66 \$18,17 \$120,86 Amount (E) \$18,77 \$5,55
Mbr litigation costs ULSP 11/06/2017 \$10,0 2201	Type or Classification (B) Nariline Name and Address (A) NATRAK O MASSACHUSETTS AVE NE VASHINGTON OC O0002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION OB Type or Classification (B) State Association (B) Name and Address (A) ARIZONA EDUCATION ASSOCIATION OB Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 500 W FOURTH ST	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Membership recruiting and organizing	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,77 \$6,4 \$7,8 \$11,01 \$11,02 \$12,03 \$18,11 \$102,62 \$18,11 \$120,88 Amount (E) \$18,77 \$120,88
2201 Mbr litigation costs ULSP 12/06/2017 \$6,6 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$108,7 State Association Total Non-Itemized Transactions with this Payee/Payer \$7,6	Type or Classification (B) Narifine Name and Address (A) NATRAK O MASSACHUSETTS AVE NE VASHINGTON OC (MO02) Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION (B) State Association Name and Address (B) Classification (B) ARIZONA EDUCATION ASSOCIATION (B) Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Membership recruiting and organizing	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/21/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,77 \$6,4 \$7,8 \$11,0; \$12,6; \$34,1; \$102,6; \$18,1; \$102,6; \$18,1; \$120,8; Amount (E) \$18,7; \$5,5;
Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$108,7 State Association Total Non-Itemized Transactions with this Payee/Payer \$7,6	Type or Classification (B) Narriine Name and Address (A) MATRAK MASSACHUSETTS AVE NE WASHINGTON DC MO02 Type or Classification (B) Railroad Services Name and Address (A) MRIZONA EDUCATION ASSOCIATION MASSACHUSETTS AVE NE WASHINGTON DC MO02 Type or Classification (B) MRIZONA EDUCATION ASSOCIATION MASSACHUSETTS AVE NE WASHINGTON (B) MRIZONA EDUCATION ASSOCIATION MATERIAL ASSOCIATION Name and Address (A) MRIKANSAS EDUCATION ASSOCIATION 500 W FOURTH ST JITTLE ROCK MR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/21/2017 09/28/2017 10/06/2017	Amount (E) \$8,14 \$8,14 \$8,14 \$8,14 \$8,14 \$11,77 \$6,4 \$7,8 \$18,77 \$11,06 \$12,66 \$34,11 \$102,66 \$18,17 \$120,86 Amount (E) \$5,56 \$5,99 \$6,4
(B) Iotal Itemized Transactions with this Payee/Payer \$108,7 Total Non-Itemized Transactions with this Payee/Payer \$7,8	Type or Classification (B) AMTRAK O MASSACHUSETTS AVE NE WASHINGTON OC O0002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 45 E PALM LN PHOENIX VZ 55004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 500 W FOURTH ST ITTLE ROCK UR 1201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/28/2017 10/06/2017 11/06/2017	Amount (E) \$8,14 \$8,14 \$8,14 \$8,14 \$8,14 \$11,7 \$6,4 \$7,8 \$18,7; \$11,0; \$12,6; \$34,1; \$102,6; \$18,1; \$120,8; Amount (E) \$18,7; \$5,5; \$5,9; \$6,4; \$10,0;
	Type or Classification (B) Narriine Name and Address (A) NATRAK O MASSACHUSETTS AVE NE VASHINGTON OC O0002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION OF Classification (B) State Association Name and Address (A) ARIZONA EDUCATION ASSOCIATION OF CLASSIFICATION OF CLASSIFICA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/28/2017 10/06/2017 11/06/2017	Amount (E) \$8,14 \$8,14 Amount (E) \$11,7' \$6,4 \$7,8' \$11,0' \$12,6' \$34,1' \$102,6' \$18,1' \$120,8' Amount (E) \$18,7' \$5,50 \$5,9' \$6,4' \$10,0' \$6,5'
	Type or Classification (B) irline Name and Address (A) MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON (C) 0002 Type or Classification (B) tailroad Services Name and Address (A) RIZONA EDUCATION ASSOCIATION 45 E PALM LN HOENIX Z 5004 Type or Classification (B) tate Association Name and Address (A) RKANSAS EDUCATION ASSOCIATION 500 W FOURTH ST ITTLE ROCK R 2201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/28/2017 10/06/2017 11/06/2017 12/06/2017	Amount (E) \$8,1 \$8,1 Amount (E) \$11,7 \$6,4 \$7,8 \$11,0 \$12,6 \$34,1 \$102,6 \$18,1 \$120,8 Amount (E) \$18,7 \$5,5 \$5,9 \$6,4 \$10,0 \$6,5
	Type or Classification (B) Airline Name and Address (A) AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Services Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 35004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 22201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) 09/11/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 07/10/2018 ayer for This Schedule Date (D) 09/11/2017 09/21/2017 09/28/2017 10/06/2017 11/06/2017 12/06/2017 ayer	Amount (E) \$8, \$8, \$8, \$8, Amount (E) \$11, \$6, \$7, \$18, \$12, \$34, \$102, \$120, Amount (E) \$18, \$5, \$5, \$5, \$6, \$10,0 \$108,

	Purpose (C)	Date (D)	Amount
	Mbr litigation costs ULSP	01/08/2018	(E) \$9,253
	Mbr litigation costs ULSP	03/05/2018	\$5,787
	Mbr litigation costs ULSP	07/10/2018	\$7,216
	Mbr litigation costs ULSP	08/07/2018	\$33,159
	Total Itemized Transactions with this Payee/Payer		\$108,725
	Total Non-Itemized Transactions with this Payee/P		\$7,887
	Total of All Transactions with this Payee/Payer		\$116,612
Name and Address			
(A) ATLANTA AIRPORT MARRIOTT			
ATLANTA AIRPORT WARRIOTT	Purpose	Date	Amount
711 BEST RD	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$C
GA .	Total Non-Itemized Transactions with this Payee/Page 1		\$11,599
	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,599
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
BALDWIN PARK EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
3130 DAMONA DIVO STE D	Local President release time	10/19/2017	\$6,250
3139 RAMONA BLVD, STE B RWINDALE	Local President release time	03/15/2018	\$6,250
CA.	Total Itemized Transactions with this Payee/Payer		\$12,500
01706	Total Non-Itemized Transactions with this Payee/Page 1		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,500
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER, PLLC	Legal defense	09/11/2017	\$9,764
005 15TH ST NW STE 1000	Legal defense	09/11/2017	\$26,794
805 15TH ST NW, STE 1000 VASHINGTON	Legal defense	09/11/2017	\$14,816
20	Legal defense	12/05/2017	\$22,227
20005	Legal defense	04/06/2018	\$11,908
T 01 'C C	Legal defense	06/05/2018	\$13,238 \$08,747
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ovor	\$98,747 \$16,494
ou Firm	Total of All Transactions with this Payee/Payer		\$16,494 \$115,241
Name and Address	Total of All Hullsactions with this Fayee/Fayer	ioi iino ochedule	φ110,241
(A)			
BRIDGES CAFE & CATERING			
DIVIDUES CALL & CALLIVING			
	Purpose	Date	Amount
2716 NE MARTIN LUTHER KING	(C)	Date (D)	(E)
2716 NE MARTIN LUTHER KING PORTLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
2716 NE MARTIN LUTHER KING PORTLAND OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,099
2716 NE MARTIN LUTHER KING PORTLAND DR 97212	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
2716 NE MARTIN LUTHER KING PORTLAND DR J7212 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,099
7716 NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,099
7716 NE MARTIN LUTHER KING PORTLAND DIR 17212 Type or Classification (B) Catering Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date	(E) \$6,099 \$6,099
2716 NE MARTIN LUTHER KING PORTLAND DR 27212 Type or Classification (B) Catering Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D)	(E) \$6,099 \$6,099 Amount (E)
PATTO NE MARTIN LUTHER KING PORTLAND DR POT212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448
PATTO NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448
PATTO NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P: Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 10/19/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 10/19/2017 11/06/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146
PATTO NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 10/19/2017 11/06/2017 12/06/2017 12/07/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757
PATTO NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/07/2017	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555
PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018	(E) \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696
PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P: Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018	(E) \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696
PATTO NE MARTIN LUTHER KING PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018	(E) \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696
PATTO NE MARTIN LUTHER KING PORTLAND DR PORTLAND DR PORTLAND DR PORTLAND DR PORTLAND DR PORTLAND Type or Classification (B) CALIFORNIA TEACHERS ASSOCIATION TOS MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/07/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$0 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728
PORTLAND DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Local President release time	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 10/19/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,106
PORTLAND DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/07/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$212,500
PORTLAND DR 17212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/15/2018 04/06/2018 04/06/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,109 \$12,500 \$260,717 \$55,547
PORTLAND DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pyer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Student rebate	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/07/2017 12/21/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	(E) \$0,999 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533
PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018	(E) \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,108 \$12,500 \$260,717 \$53,547 \$559,533 \$5,293
PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/07/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/10/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$4479,448 \$442,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$250,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892
PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,109 \$112,500 \$260,717 \$55,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892
PORTLAND DR PORTLA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$4479,448 \$442,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$250,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,109 \$112,500 \$260,717 \$55,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892
PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,109 \$112,500 \$260,717 \$55,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/07/2017 01/08/2018 02/06/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/10/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
PATTER NE MARTIN LUTHER KING PORTLAND DR PORT1212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association Name and Address (A) CAMAS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018	(E) \$0 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,5000 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/07/2017 12/21/2017 01/08/2018 03/05/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 07/11/2018 07/11/2018 08/07/2018	(E) \$6,099 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,105 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215 Amount (E) \$0
PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/07/2017 12/21/2017 01/08/2018 02/06/2018 03/05/2018 03/15/2018 04/06/2018 05/04/2018 06/06/2018 07/11/2018 06/06/2018 07/10/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$0 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$11,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$33,529,215
PATTER NE MARTIN LUTHER KING PORTLAND DR PORT1212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION PAGE 1705 MURCHISON DRIVE BURLINGAME CA 14010 Type or Classification (B) State Association Name and Address (A) CAMAS EDUCATION ASSOCIATION PO BOX 694 CAMAS VA 18607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/06/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$6,099 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,105 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215 Amount (E) \$0
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/06/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$4479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,100 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215 Amount (E) \$6
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/06/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$4479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$119,100 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215 Amount (E) \$6
PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/07/2017 12/06/2018 02/06/2018 03/05/2018 03/05/2018 03/05/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$0 \$6,099 \$6,099 \$6,099 \$6,099 Amount (E) \$4479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$1199,109 \$12,500 \$260,717 \$53,547 \$252,976 \$599,533 \$5,293 \$227,442 \$3,505,892 \$23,323 \$3,529,215 Amount (E) \$0

(A) CAPITAL HILTON HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/I	Payer	, ,
1001 16TH ST NW	Total Non-Itemized Transactions with this Pa		9
WASHINGTON	Total of All Transactions with this Payee/I	Payer for This Schedule	9
DC 20036			
Type or Classification	-		
(B)			
Hotel	-		
Name and Address			
(A)			
CENTER FOR ECONOMIC AND POLICY	1		
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW	Mbr/staff education	01/19/2018	9
WASHINGTON DC	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		
20007	Total of All Transactions with this Payee/I	Payor for This Schodule	
Type or Classification	Total of All Transactions with this Payee/	rayer for This Schedule	4
(B)			
Issue Advocacy Group	1		
Name and Address			
(A)			
CENTER FOR ECONOMIC ORGANIZING	Purpose	Date	Amount
	(C)	(D)	(E)
6935 LAUREL AVE, STE 204	Mbr/staff education	10/05/2017	(=)
TAKOMA PARK	Total Itemized Transactions with this Payee/		
MD	Total Non-Itemized Transactions with this Pa		
20910	Total of All Transactions with this Payee/I		
Type or Classification		. a, or ron ring concudie	
(B)	-		
Research	1		
Name and Address			
(A) CHENEY EDUCATION ASSOCIATION	Purpose	Date	Amount
CHENET EDUCATION ASSOCIATION	(C)	(D)	(E)
2620 N. 6TH ST	Local President release time	10/19/2017	(∟)
CHENEY	Local President release time	03/15/2018	
WA	Total Itemized Transactions with this Payee/		
99004	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/I		
(B)	Total of All Hallsactions with this rayee/i	ayor for this ochedule	1
Local Association	1		
Name and Address			
(A)	Purpose	Date	Amount
CHISM STRATEGIES LLC	(C)	(D)	(E)
	Mbr/staff education	10/05/2017	
305 GREEN OAK LANE	Mbr/staff education	03/01/2018	
MADISON	Mbr/staff education	03/29/2018	
MS	Mbr/staff education	06/28/2018	
39110	Total Itemized Transactions with this Payee/		9
Type or Classification	Total Non-Itemized Transactions with this Pa		9
(B)	Total of All Transactions with this Payee/l	Payer for This Schedule	9
Consultant			
Name and Address			
(A) CITY COLLEGES CONTINGENT LABOR	Purpose	Date	Amount
ORGANIZING COMMITTEE	(C)	(D)	(E)
230 W. MONROE, STE 2640	Local President release time	10/19/2017	(-)
CHICAGO	Local President release time	03/15/2018	
IL	Total Itemized Transactions with this Payee/I		
60610	Total Non-Itemized Transactions with this Pa		`
Type or Classification	Total of All Transactions with this Payee/I		
(B)		,	`
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION		09/11/2017	9
	Mbr litigation costs ULSP	10/06/2017	9
1500 GRANT STREET	Mbr litigation costs ULSP	11/06/2017	9
DENVER	Mbr litigation costs ULSP	12/06/2017	9
CO	Mbr litigation costs ULSP	01/08/2018	9
00000	Mbr litigation costs ULSP	02/06/2018	9
80203	Mbr litigation costs ULSP	03/05/2018	\$
Type or Classification		04/06/2018	9
Type or Classification (B)	Mbr litigation costs ULSP		9
Type or Classification		05/04/2018	9
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2018 06/06/2018	
Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP		
Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2018	9
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018 07/10/2018 08/07/2018	9
Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	06/06/2018 07/10/2018 08/07/2018 Payer	\$ \$ \$2
Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	06/06/2018 07/10/2018 08/07/2018 Payer ayee/Payer	9 9 \$4
Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	06/06/2018 07/10/2018 08/07/2018 Payer ayee/Payer Payer for This Schedule	\$ \$ \$2
Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose	06/06/2018 07/10/2018 08/07/2018 Payer ayee/Payer Payer for This Schedule Date	\$4 \$2 \$2 Amount
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/06/2018 07/10/2018 08/07/2018 Payer Payer for This Schedule Date (D)	\$ \$ \$2
Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	06/06/2018 07/10/2018 08/07/2018 Payer Payer for This Schedule Payer (D)	\$4 \$2 \$2 Amount
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/06/2018 07/10/2018 08/07/2018 Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	\$4 \$2 \$2 Amount

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

DELAWARE STATE EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$7,55
136 E WATER STREET	Mbr litigation costs ULSP	03/05/2018	\$9,11
DOVER	Total Itemized Transactions with this Payee/Pay		\$16,66
DE	Total Non-Itemized Transactions with this Payee Pay		
 19901			\$5,78
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$22,44
(B)			
State Association	1		
Name and Address	†		
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Pay	er	\$
GA	Total Non-Itemized Transactions with this Payee		\$351,75
30320	Total of All Transactions with this Payee/Pay	er for This Schedule	\$351,75
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DOUBLETREE BY HILTON PORTLAND	Purpose	Date	Amount
	(C)	(D)	(E)
1000 NE MULTNOMAH ST	Mbr/staff education	12/13/2017	\$27,87
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$27,87
OR	Total Non-Itemized Transactions with this Payee/Pay		\$27,87
97232	Total of All Transactions with this Payee/Payer	or for This Schodule	<u> </u>
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	\$32,04
(B)			
Hotel			
Name and Address			
(A)			
DOUBLETREE HOTEL ORLANDO	Purpose	Date	Amount
AIRPORT	(C)	(D)	(E)
	Membership recruiting and organizing	02/22/2018	<u>(=)</u> \$14,47
5555 HAZELTINE NATIONAL DR	Membership recruiting and organizing	02/22/2018	\$6,28
ORLANDO	Total Itemized Transactions with this Payee/Pay		\$20,75
EL .	Total Non-Itemized Transactions with this Payee	Payer	\$2,61
32812	Total of All Transactions with this Payee/Pay		\$23,37
Type or Classification	Total of All Hallsactions with this Payee/Pay	er for this schedule	φ23,37
(B)			
Hotel			
Name and Address			
(A)	_		
DOVE ASSOCIATES CONSULTANCY,	Purpose	Date	Amount
INC.	(C)	(D)	(E)
	Research svcs/statistics	10/26/2017	\$25,00
2814 LORCOM LANE	Research svcs/statistics	03/08/2018	\$25,00
ARLINGTON	Research svcs/statistics	06/07/2018	\$25,00
VA	Total Itemized Transactions with this Payee/Pay		\$75,00
22207	Total Non-Itemized Transactions with this Payee	e/Payer	\$3,03
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$78,03
(B)	_		
Consultant	+		
Name and Address			
(A)	4		
DOWNEY EDUCATION ASSOCIATION	D	1 5-4-	A · · · · ·
44040 FIDEOTONE DI VID	Purpose	Date	Amount
11310 FIRESTONE BLVD	(C)	(D)	(E)
NORWALK	Total Itemized Transactions with this Payee/Pay		\$0.46
CA 90650	Total Non-Itemized Transactions with this Payer		\$8,10
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,10
· · · · · · · · · · · · · · · · · · ·			
(B) _ocal Association	-		
Name and Address	+		
(A)	_	D-4-	Amount
(A)	Purpose	Date	
(A) ECOREXPERIENCE, INC.	Purpose (C)	(D)	(E)
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR	·		(E) \$9,30
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE	(C)	(D) 10/05/2017	\$9,30
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR LAGRANGEVILLE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR LAGRANGEVILLE NY 12540	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30 \$
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR LAGRANGEVILLE NY I2540 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30 \$
(A) ECOREXPERIENCE, INC. I7 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	
(A) ECOREXPERIENCE, INC. I7 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Technology Consultant	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30 \$
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR .AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30 \$
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30 \$
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Fechnology Consultant Name and Address (A) EDMOND ASSOCIATION OF	(C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/05/2017 ver e/Payer	\$9,30 \$9,30
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Fechnology Consultant Name and Address (A) EDMOND ASSOCIATION OF	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 10/05/2017 er b/Payer er for This Schedule Date (D)	\$9,30 \$9,30 \$9,30
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) 10/05/2017 er b/Payer er for This Schedule Date (D)	\$9,30 \$9,30 \$9,30 Amount (E)
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) 10/05/2017 er 8/Payer er for This Schedule Date (D) 10/19/2017	\$9,30 \$9,30 \$9,30 Amount (E)
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Local President release time	(D) 10/05/2017 er s/Payer er for This Schedule Date (D) 10/19/2017 04/12/2018	\$9,30 \$9,30 \$9,30 Amount (E) \$6,25
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Technology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND DK	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 Per Physical Process Physical P	\$9,30 \$9,30 \$9,30 \$9,30 Amount (E) \$6,25 \$6,25 \$12,50
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Technology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND DK 73083	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver pc/Payer er for This Schedule Date (D) 10/19/2017 04/12/2018 ver pc/Payer	\$9,30 \$9,30 \$9,30 Amount (E) \$6,25 \$6,25 \$12,50
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND DK 33083 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver pc/Payer er for This Schedule Date (D) 10/19/2017 04/12/2018 ver pc/Payer	\$9,30 \$9,30 \$9,30 Amount (E) \$6,25 \$12,50
(A) ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Technology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND OK 73083 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver pc/Payer er for This Schedule Date (D) 10/19/2017 04/12/2018 ver pc/Payer	\$9,30 \$9,30 \$9,30 Amount (E) \$6,25 \$6,25 \$12,50
(A) ECOREXPERIENCE, INC. IT SQUARE WOODS DR AGRANGEVILLE NY 12540 Type or Classification (B) Echnology Consultant Name and Address (A) EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND DK 3083 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 10/05/2017 ver pc/Payer er for This Schedule Date (D) 10/19/2017 04/12/2018 ver pc/Payer	\$9,30 \$9,30 \$ \$9,30

(A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2017	\$52,442
	Mbr litigation costs ULSP	10/06/2017	\$25,036
11 SHERBURNE AVENUE	Local President release time	10/19/2017	\$12,500
ST PAUL MN	Mbr litigation costs ULSP	11/06/2017	\$9,470
55103	Mbr litigation costs ULSP	12/06/2017	\$12,018
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$48,335 \$10,902
(B)	Local President release time	03/15/2018	\$10,902 \$12,500
State Association	Mbr litigation costs ULSP	05/04/2018	\$39,321
	Mbr litigation costs ULSP	07/10/2018	\$34,099
	Student rebate	07/11/2018	\$22,547
	Mbr litigation costs ULSP	08/07/2018	\$14,037
	Total Itemized Transactions with this Payee/Payer		\$293,207
	Total Non-Itemized Transactions with this Payee/Pa		\$8,978
	Total of All Transactions with this Payee/Payer	for This Schedule	\$302,185
Name and Address			
(A) EUGENE J. SHARP	_		
EUGENE J. SHARP	Purpose	Date	Amount
598 N. 4TH ST	(C)	(D)	(E)
HAMMONTON	Total Itemized Transactions with this Payee/Payer		\$0
1J	Total Non-Itemized Transactions with this Payee/Pa	ayer ayer	\$26,000
08037	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,000
Type or Classification			
(B)	-		
Consultant Name and Address	+		
Name and Address (A)			
CM TRAVEL SOLUTIONS	╡		
	Purpose	Date	Amount
401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Pa		\$60,945
22202	Total of All Transactions with this Payee/Payer	for This Schedule	\$60,945
Type or Classification (B)			
ravel Agency	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDERAL EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$8,482
	Mbr litigation costs ULSP	10/06/2017	\$9,749
201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	11/06/2017	\$11,547
VASHINGTON DC	Mbr litigation costs ULSP	12/06/2017	\$10,529
0036	Mbr litigation costs ULSP	01/08/2018	\$13,743
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$9,407
(B)	Mbr litigation costs ULSP	04/06/2018	\$21,264
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018	\$7,225
	Mbr litigation costs ULSP	07/10/2018 08/07/2018	\$7,588 \$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	-	\$113,242
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$65,425
	Mbr/staff education	10/05/2017	\$5,826
	Mbr litigation costs ULSP	10/06/0017	\$143,322
213 SOUTH ADAMS ST		12/06/2017	
TALLAHASSEE	Mbr defense expenses	12/21/2017	\$6,206
TALLAHASSEE FL	Mbr defense expenses Mbr litigation costs ULSP	12/21/2017 01/08/2018	\$6,206 \$52,855
TALLAHASSEE FL 32301	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP	12/21/2017 01/08/2018 04/06/2018	\$6,206 \$52,855 \$159,614
TALLAHASSEE FL 12301 Type or Classification	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/21/2017 01/08/2018 04/06/2018 06/06/2018	\$6,206 \$52,855 \$159,614 \$14,003
TALLAHASSEE FL 32301	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP —Mbr/staff education	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814
TALLAHASSEE FL 12301 Type or Classification (B)	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP —Mbr/staff education Mbr litigation costs ULSP	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530
TALLAHASSEE FL 12301 Type or Classification (B)	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762
TALLAHASSEE FL 12301 Type or Classification (B)	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr/litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357
TALLAHASSEE FL 12301 Type or Classification (B)	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr/litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
TALLAHASSEE FL 12301 Type or Classification (B) State Association	Mbr defense expenses Mbr litigation costs ULSP —Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr/litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357
TALLAHASSEE FL S2301 Type or Classification (B) State Association Name and Address	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr/litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280
TALLAHASSEE FL 12301 Type or Classification (B) State Association	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A)	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637
TALLAHASSEE FL 12301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC.	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total literation costs ULSP Total Iterated Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer For This Schedule Date (D)	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637
TALLAHASSEE FL 12301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer For This Schedule Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E)
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer For This Schedule Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291
TALLAHASSEE FL 12301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 1020879	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 12301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B)	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A)	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 07/10/2018 08/07/2018 Payer Cor This Schedule Date (D) 05/03/2018 Payer For This Schedule	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A)	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule Date (D) 05/03/2018 Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$0 \$6,291 Amount (E)
TALLAHASSEE FL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A) FRANKLIN TOWNSHIP EDUCATION ASSOCIATION	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer for This Schedule Date (D) 05/03/2018 Payer for This Schedule Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$6,291 \$4,291 \$12,500 \$12,500
TALLAHASSEE TL 102301 Type or Classification (B) State Association Name and Address (A) FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY SAITHERSBURG MD 10879 Type or Classification (B) Printing Services Name and Address (A) FRANKLIN TOWNSHIP EDUCATION	Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time	12/21/2017 01/08/2018 04/06/2018 06/06/2018 06/06/2018 06/22/2018 07/10/2018 08/07/2018 Payer For This Schedule Date (D) 05/03/2018 Payer For This Schedule Date (D) 05/03/2018 Payer Output Date (D) 05/03/2018 Date (D) 05/03/2018	\$6,206 \$52,855 \$159,614 \$14,003 \$5,814 \$22,530 \$190,762 \$666,357 \$5,280 \$671,637 Amount (E) \$6,291 \$6,291 \$0 \$6,291 Amount (E)

Type or Classification			
(B) _ocal Association	_		
Name and Address			
(A)			
RONTIER	Purpose	Date	Amount
001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/P		. ,
00	Total Non-Itemized Transactions with this Pay		\$7,7
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,7
(B)			
Airline			
Name and Address			
(A) GARTNER INC	D	l Data I	A
3, 11, 11, 12, 11, 11, 10	Purpose (C)	Date (D)	Amount (E)
PO BOX 911319	Mbr/staff education	01/25/2018	\$48,6
DALLAS TX	Total Itemized Transactions with this Payee/P	Payer Payer	\$48,6
75391	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$48,6
(B)			
Technology Research Name and Address			
(A)			
GARY RHOADES		1	
1000 EACT OUT A VICT. TO	Purpose	Date	Amount
1230 EAST CHULA VISTA ROAD TUCSON	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
AZ	Total Non-Itemized Transactions with this Pay		\$5,0
35718	Total of All Transactions with this Payee/P		\$5,0
Type or Classification			
(B) Writer	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2017	\$20,4
EDUCATORS SUITE 500	Mbr litigation costs ULSP	10/06/2017	\$15,1
100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017	\$17,0 \$16,7
TUCKER	Mbr litigation costs ULSP	01/08/2018	\$16,9
GA	Mbr litigation costs ULSP	02/06/2018	\$12,5
30084 Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$13,1
(B)	Mbr litigation costs ULSP	04/06/2018	\$17,2
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018 06/06/2018	\$20,7 \$18,7
	Mbr litigation costs ULSP	07/10/2018	\$20,1
	Student rebate	07/11/2018	\$9,3
	Mbr litigation costs ULSP	08/07/2018	\$11,7
	Total Itemized Transactions with this Payee/P		\$210,2 \$3:
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$210,6
Name and Address	,		+
(A)			
GLOBAL RECOVERY SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 105795	Mbr defense expenses	09/28/2017	\$10,0
ATLANTA	Mbr defense expenses	03/01/2018	\$10,0
GA	Total Itemized Transactions with this Payee/P	Payer	\$20,0
30348 Type or Classification	Total Non-Itemized Transactions with this Pay		¢20.0
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$20,0
nsurance Consultant			
Name and Address			
(A)	_		
GOODMARK LAW FIRM, LLC	Purpose	Date	Amount
ONE WEST COURT SQUARE, STE	(C)	(D)	(E)
DECATUR	Total Itemized Transactions with this Payee/P		^7.
GA 30030	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$7,9 \$7.0
Type or Classification		ayor for this schedule	\$7,9
(B)			
_aw Firm			
Name and Address	Purpose	Date	Amount
(A) GRAND HYATT DFW	(C) Mbr/staff education	(D) 03/01/2018	(E) \$50,6
O. G. WED THINK I DI W	Mbr/staff education	03/01/2018	\$6,5
PO BOX 974413	Mbr/staff education	03/01/2018	\$44,3
DALLAS	Mbr/staff education	03/15/2018	\$15,0
TX 75397	Mbr/staff education	04/12/2018	\$61,4
Type or Classification	Mbr/staff education	04/12/2018	\$30,4
(B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$432,8 \$21,5
Hotel	—— IOISI NON-ITEMIZED TRANSACTIONS WITH THIS Day		

	Mbr/staff education	05/03/2018	
	Mbr/staff education	05/03/2018	9
	Mbr/staff education	05/03/2018	9
	Mbr/staff education	05/10/2018	\$6
	Mbr/staff education	05/10/2018	\$2
	Mbr/staff education Total Itemized Transactions with this Payee/Paye	05/10/2018 r	\$ \$43
	Total Non-Itemized Transactions with this Payee/Paye		
	Total of All Transactions with this Payee/Paye		\$45
Name and Address	and the state of t	Contoudio	Ψτο
(A)			
GREGORY M. SALTZMAN			
	Purpose	Date	Amount
1283 KING GEORGE BLVD ANN ARBOR	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Paye		\$
48108	Total of All Transactions with this Payee/Paye		\$
Type or Classification	Total of All Hallsactions with this Payee/Paye	i ioi iiiis ociiedale	Ψ
(B)			
Writer			
Name and Address			
(A)			
GROFF CREATIVE		1 5 1	
2002 WOODSIDE BISANS OFF 101	Purpose	Date	Amount
803 WOODSIDE PKWY, STE 101 SILVER SPRING	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
SILVER SPRING MD	Total Non-Itemized Transactions with this Payee/Paye		\$2
20910	Total of All Transactions with this Payee/Paye		\$2 \$2
Type or Classification	and it along the state of the s		ΨΖ
(B)]		
Communications Services			
Name and Address			
(A)	-		
HAMPTON INN & SUITES NAVARRE	Purposo	Date	Amount
7710 NAVARRE PKWY	Purpose (C)	(D)	Amount (E)
NAVARRE	Total Itemized Transactions with this Payee/Paye		\ <u>-</u> /
FL	Total Non-Itemized Transactions with this Payee/I		\$1
32566	Total of All Transactions with this Payee/Paye		\$10
Type or Classification		'	·
(B)	-		
Hotel			
Name and Address			
(A) HAMPTON INN & SUITES NORTHGATE	_	1	
I OIT IITIT & OOIILO NONTIIGAIE	Purpose	Date	Amount
	(C) Mbr/staff education	(D)	(E)
9550 1ST AVE NE	IVIDI/Stati EUUCatiOf1	06/21/2018 r	\$1! \$1!
SEATTLE	Total Itemized Transactions with this Davise/Davis		Φ1:
SEATTLE WA	Total Itemized Transactions with this Payee/Paye	Paver	 \$19
SEATTLE WA 98115	Total Non-Itemized Transactions with this Payee/I		
SEATTLE WA 98115 Type or Classification			***
SEATTLE WA 98115 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I		•
SEATTLE WA 98115 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/I		•
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/I		
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/I		
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye	r for This Schedule	
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose	r for This Schedule	Amount
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C)	Pate (D)	
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	Amount
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) \$9
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose Purpose	Date (D) r Payer r for This Schedule	Amount (E) \$1
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) r Payer r for This Schedule	Amount (E) \$9
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule Date (D) r Payer (D) r	Amount (E) \$5
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) \$1
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) \$5
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) \$1
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	Amount (E) \$16 \$16
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	Amount (E) \$10 Amount (E) Amount (E)
SEATTLE WA 98115 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PANAMA CITY BEACH 13505 PANAMA CY BCH PKWY PANAMA CITY BEACH FL 32407 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	Amount (E) State of the state

98058 Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HANDLERY HOTEL SAN DIEGO	Purpose	Date	Amount
50 HOTEL CIRCLE NORTH	(C) Mbr/staff education	(D) 04/12/2018	(E) \$20,57
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$20,57
CA 12108	Total Non-Itemized Transactions with this Payee/P		\$5,50
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,08
(B) Hotel			
Name and Address			
(A) HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE ON THE HILL HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LN	Mbr/staff education	12/13/2017	\$6,91
BETHESDA MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/13/2017	\$5,2 ² \$12,16
20816	Total Non-Itemized Transactions with this Payee/P	ayer	\$44,28
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$56,45
(B) Catering			
Name and Address			
(A) HAWAII STATE TEACHERS			
ASSOCIATION	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
1200 ALA KAPUNA STREET HONOLULU	Total Itemized Transactions with this Payee/Payer		\$
HI .	Total Non-Itemized Transactions with this Payee/P	·	\$8,83
96819 Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiis schedule	\$8,83
(B)			
State Association			
Name and Address (A)			
HENRY L. ALLEN			
365 BRADBURY LANE	Purpose (C)	Date (D)	Amount (E)
BARTLETT	Total Itemized Transactions with this Payee/Payer	(b)	(=)
IL	Total Non-Itemized Transactions with this Payee/P		\$5,00
60103 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
(B)			
Writer			
Name and Address (A)			
HERTZ CORPORATIÓN			
COMMERCIAL BILLING DEPT 112 PO BOX 121124	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX 75312	Total Non-Itemized Transactions with this Payee/P		\$31,31
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$31,31
(B)			
Car Rental Name and Address			
(A)	Purpose	Date	Amount
HILTON	(C)	(D)	(E)
1739 WEST NURSERY RD	Mbr/staff education Mbr/staff education	02/15/2018 05/10/2018	\$8,44 \$47,05
BALTIMORE	Mbr/staff education	05/10/2018	\$54,14
MD 21090	Total Itemized Transactions with this Payee/Payer		\$109,65
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$42,14
(B)	Total of All Transactions with this Payee/Payer	ioi iiis schedule	\$151,79
Hotel Name and Address			
(A)			
HILTON CHICAGO O'HARE AIRPORT	Purpose	Date	Amount
PO BOX 66414	(C) Mbr/staff education	(D) 11/02/2017	(E) \$5,62
CHICAGO	Total Itemized Transactions with this Payee/Payer	11/02/2017	\$5,62
L 60666	Total Non-Itemized Transactions with this Payee/P		\$10,64
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$16,27
(B) Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
HILTON GARDEN INN COLUMBIA HARBISON	Total Non-Itemized Transactions with this Payee/P	aver	\$12,86

29212 Type or Classification			
(B) Hotel	_		
Name and Address	 		
(A) HOMEWOOD SUITES HENDERSON	_		
HOMEWOOD SUITES HENDERSON	Purpose	Date	Amount
10450 S EASTERN AVE HENDERSON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NV	Total Non-Itemized Transactions with this Payee/Pa	yer	\$7,317
89052 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,317
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES ORLANDO- MAITLAND	D	D-4-	A
OOO COLITIILALL LANE	Purpose (C)	Date (D)	Amount (E)
290 SOUTHHALL LANE MAITLAND	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$8,784 \$8,784
32751 Type or Classification		,	72,131
(B)	_		
Name and Address			
(A) HOMEWOOD SUITES WASHINGTON	_		
HOWEWOOD SUITES WASHINGTON	Purpose (C)	Date (D)	Amount (E)
1475 MASSACHUSETTS AVE NW WASHINGTON	Mbr/staff education	02/01/2018	\$55,601
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$55,601 \$25,143
20005 Type or Classification	Total of All Transactions with this Payee/Payer f		\$80,744
(B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC	(C) Mbr/staff education	(D) 12/13/2017	(E) \$22,917
251 KEARNY ST, STE 300	Mbr/staff education	12/20/2017	\$22,916
SAN FRANCISCO CA	Mbr/staff education Mbr/staff education	05/03/2018 05/10/2018	\$22,917 \$8,250
94108	Total Itemized Transactions with this Payee/Payer		\$77,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer f		\$0 \$77,000
Technology	Total of All Transactions with this Payee/Payer i	or This Schedule	\$77,000
Name and Address (A)			
HYATT PLACE DC DOWNTOWN K	Purpose	Date	Amount
STREET	(C)	(D)	(E)
1522 K ST NW	Mbr/staff education Mbr/staff education	02/15/2018 02/15/2018	\$26,667 \$26,904
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$53,571
20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$4,528 \$58,099
(B)		1	
Hotel Name and Address			
(A)			_ [
HYATT PLACE LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
4520 PARADISE RD	Mbr/staff education	01/25/2018	\$5,202
LAS VEGAS NV	Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/25/2018	\$11,408 \$16,610
89169	Total Non-Itemized Transactions with this Payee/Pa		\$3,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,004
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$5,111
620 N 6TH STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2017 01/08/2018	\$7,299 \$5,619
BOISE	Mbr litigation costs ULSP	04/06/2018	\$10,237
ID 83701	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2018 07/10/2018	\$6,015 \$7,323
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	08/07/2018	\$7,323 \$6,633
(B) State Association	Total Itemized Transactions with this Payee/Payer		\$48,237 \$7,452
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$7,452 \$55,689
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

L	CLIFFORD, P.A. PO BOX 2228 SANTA FE NM			\$7,001
More	CLIFFORD, P.A. PO BOX 2228 SANTA FE			\$7,001
More	CLIFFORD, P.A.			¢7 ∩∩1
More		Lotal Non Itamized Transactions with this Dayse/F	Paver	\$1,026
More in the property in the	PONES, SINEAD, WERTHEIM, &	Total Itemized Transactions with this Payee/Payer	r	\$5,975
More				(<u></u>) \$5,975
More				
Method March Method Me				
More March More				
More March More				\$9,191
Language	NY			\$9,191
Language				(E) \$0
Minor Mino				
Month Section Section Month Section Section Section Month Section Section Section Month Section Section Section Section Month Section Sect				
No. Min. M				
Mpr	Recruiting			
Mpr			•	•
Mgr				\$12,675
Myr iligation costs ULSP				\$10,000
Myr lingation costs ULSP	SANTA CRUZ			\$10,000 \$10,000
Mbr. Hingation costs ULSP	330 SIMS ROAD	` '		
Mbr. Higastion costs ULSP	JAMES POTTERTON			
Mbr. Hiligation costs ULSP	(A)			
More Higation costs ULSP		1		+,5
Mbr Higation costs ULSP				\$69,644
More Illigation costs U.S.P 1006/2017 S S S S S S S S S	Type or Classification			\$65,940 \$3,704
Mor				\$10,767
More		Mbr litigation costs ULSP		\$11,101
More				\$12,524 \$9,745
Mbr Inigation costs ULSP	OVVA STATE EDUCATION ASSOCIATIO	Mbr litigation costs ULSP		\$21,803 \$12,524
Mbr Itigation costs ULSP	(A)	(C)		
Mbr Itigation costs ULSP		Purpose	Date	Amount
Mbr litigation costs ULSP	. ,	<u> </u>		
Mbr Itigation costs ULSP 10/08/2017 Section		and i ajour ayo		Ψ10,020
Mor Itigation costs ULSP 10/06/2017 S				\$3,208 \$18,028
Mor Mor Mor Mor Mor Mor Mor	MN			\$14,820 \$3,208
Mbr Itigation costs ULSP 10/06/2017 S				\$14,820 \$14,820
Mbr Hitigation costs ULSP 10/06/2017 S		(C)	(D)	(E)
Mor litigation costs ULSP	NTERCONTINENTAL	Purpose	Date	Amount
Mbr Itigation costs ULSP				
Mbr Itigation costs ULSP	Namo and Address	Iotal of All Transactions with this Payee/Payer	r tor This Schedule	\$155,466
Mbr litigation costs ULSP				\$6,484
Mbr litigation costs ULSP		Total Itemized Transactions with this Payee/Payer	r	\$148,982
Mbr litigation costs ULSP 10/06/2017 \$		Mbr litigation costs ULSP	08/07/2018	\$11,190
Mbr litigation costs ULSP 10/06/2017 \$	State Association			\$8,861
Mbr litigation costs ULSP 10/06/2017 \$	(B)			\$11,017 \$8.861
Mbr litigation costs ULSP				\$8,771
Mbr litigation costs ULSP		Mbr litigation costs ULSP	03/05/2018	\$11,646
Mbr litigation costs ULSP	INDIANAPOLIS			\$15,723
Mbr litigation costs ULSP				\$12,252 \$7,053
Mbr litigation costs ULSP				\$13,696 \$12,252
Mbr litigation costs ULSP	INDIANA STATE TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$35,975
Mbr litigation costs ULSP				
Mbr litigation costs ULSP	Name and Address	• • • • • • • • • • • • • • • • • • • •		\$661,251
Mbr litigation costs ULSP				\$13,802
Mbr litigation costs ULSP 10/06/2017 \$ \$ \$ \$ \$ \$ \$ \$ \$				\$647,449
Mbr litigation costs ULSP				\$27,899 \$60,086
Mbr litigation costs ULSP				\$100,256
Mbr litigation costs ULSP		Mbr litigation costs ULSP		\$25,717
Mbr litigation costs ULSP				\$53,239
Mbr litigation costs ULSP				\$24,501 \$20,788
IL Mbr litigation costs ULSP 10/06/2017 \$ 62704 Mbr litigation costs ULSP 11/06/2017 \$ Type or Classification Mbr litigation costs ULSP 12/06/2017 \$ (B) Mbr litigation costs ULSP 01/08/2018 \$	State Association	1 0 0		\$14,917
Mbr litigation costs ULSP 10/06/2017 \$ 62704 Mbr litigation costs ULSP 11/06/2017 \$		Mbr litigation costs ULSP	01/08/2018	\$65,426
Mbr litigation costs ULSP 10/06/2017 \$				\$91,278
5				\$52,195 \$38,775
				\$72,372
100 EAST EDWARDS STREET (C) (D) (E)				
Purpose Date Amount		Purpose	Date	Amount

	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing	10/11/2017	\$8,000 \$8,000
: - :	Membership recruiting and organizing Membership recruiting and organizing	11/30/2017 12/13/2017	\$8,000
	Membership recruiting and organizing Membership recruiting and organizing	01/11/2018	\$8,000
05446	Membership recruiting and organizing	02/08/2018	\$8,000
Type or Classification	Membership recruiting and organizing	03/15/2018	\$8,000
(B)	Membership recruiting and organizing	05/17/2018	\$8,000
Curriculum Developer and Trainer	Membership recruiting and organizing	05/17/2018	\$8,000
	Membership recruiting and organizing	06/21/2018	\$8,000
	Membership recruiting and organizing	07/11/2018	\$6,000
	Membership recruiting and organizing	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$92,000
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,000
	Total of All Transactions with this Payee/Payer t	for This Schedule	\$96,000
Name and Address			
(A) K&R INDUSTRIES, INC.			
NAK INDUSTRIES, INC.	Purpose	Date	Amount
PO BOX 220690	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,978
20153	Total of All Transactions with this Payee/Payer f		\$7,978
Type or Classification	-	·	
(B)			
Promotional Products	D	D-4-	A 4
Name and Address	Purpose	Date	Amount
(A) KANSAS NEA	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$10,982
	Mbr litigation costs ULSP	10/06/2017	\$10,982
	Mbr litigation costs ULSP	11/06/2017	\$7,590
ГОРЕКА	Mbr litigation costs ULSP	12/06/2017	\$11,551
KS .	Mbr litigation costs ULSP	01/08/2018	\$8,306
66612	Mbr litigation costs ULSP	02/06/2018	\$9,538
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$7,827
(B)	Mbr litigation costs ULSP	05/04/2018	\$14,785
	Mbr litigation costs ULSP	06/06/2018	\$7,393
	Mbr litigation costs ULSP	07/10/2018	\$11,280
	Mbr litigation costs ULSP	08/07/2018	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$101,523
	Total Non-Itemized Transactions with this Payee/Pa		\$7,305
	Total of All Transactions with this Payee/Payer t	ror This Schedule	\$108,828
Name and Address			
(A) KATHLEEN PATRICIA LYONS			
VAITILLEIN PATRICIA LTONS	Purpose	Date	Amount
S21 BAY RIDGE AVE	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,175
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$7,175
Type or Classification			
(B)			
Consultant			
Name and Address			
Name and Address (A)			_
Name and Address	Purpose	Date	Amount
Name and Address (A) KENNETH ALAN MARGOLIES	(C)	(D)	(E)
Name and Address (A) KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE	(C) Mbr/staff education		(E) \$10,000
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$10,000 \$10,000
Name and Address (A) KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING NY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/11/2018 ayer	(E) \$10,000 \$10,000 \$2,675
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018 ayer	(E) \$10,000 \$10,000
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/11/2018 ayer	(E) \$10,000 \$10,000 \$2,675
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 07/11/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$2,675 \$12,675
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the	(D) 07/11/2018 ayer for This Schedule	(E) \$10,000 \$10,000 \$2,675 \$12,675
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 07/11/2018 ayer for This Schedule Date (D)	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E)
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/P	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer the Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer t Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Durpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE -RANKFORT KY 40601	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 10601 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 \$12,675 \$12,675 \$12,675 \$12,475 \$12,475 \$14,783 \$20,885 \$24,247 \$14,793 \$20,220
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of Total of All Transactions with this Pa	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of October of Octo	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of October of Octo	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$58,586
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$214,247 \$14,793 \$20,220 \$28,988 \$24,146 \$32,466 \$22,887 \$558,586 \$335,848
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$228,988 \$24,146 \$32,466 \$22,887 \$58,586 \$335,848 \$4,510
Name and Address (A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING NY 10516 Type or Classification (B) Recruiting Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 101 CAPITOL AVENUE -RANKFORT (Y) 10601 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions of All Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$10,000 \$10,000 \$2,675 \$12,675 \$12,675 Amount (E) \$33,662 \$34,183 \$20,885 \$20,785 \$24,247 \$14,793 \$20,220 \$228,988 \$24,146 \$32,466 \$22,887 \$58,586 \$335,848 \$4,510 \$340,358

C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Partnership to recruit mbrs	12/20/2017	(E) \$5,000
L	Total Itemized Transactions with this Payee/F		\$5,000
30653	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,000
Non-profit			
Name and Address			
(A) KEVIN GREGGS	Purpose	Date	Amount
KEVIN GREGGS	(C)	(D)	(E)
3807 LIBERTY LN	Bargaining negotiations	10/27/2017	\$6,650
POTOMAC	Bargaining negotiations	07/11/2018	\$5,150
MD	Total Itemized Transactions with this Payee/F		\$11,806
20854 Type or Classification	Total Non-Itemized Transactions with this Pa		\$31,650
(B)	Total of All Transactions with this Payee/F	ayer for This Schedule	\$43,450
/ideo Production			
Name and Address			
(A)			
KRISTINE L. DOUGHERTY	Durnaga	l Data	Amazunt
1006 WAVERLY ROAD	Purpose (C)	Date (D)	Amount (E)
TALLAHASSEE	Total Itemized Transactions with this Payee/F		\$()
	Total Non-Itemized Transactions with this Par	yee/Payer	\$5,00
32312	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,000
Type or Classification			
(B) Research			
Name and Address			
(A)			
ABOR NOTES	Purpose	Date	Amount
	(C)	(D)	(E)
7435 MICHIGAN AVENUE DETROIT	Mbr/staff education	08/08/2018	\$7,50
MI	Total Itemized Transactions with this Payee/F		\$7,50
 18210	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,50
(B)			
Non-profit			
Name and Address			
(A) LAUREN CAROL BAKER			
ENOINE WORK OF BANKER	Purpose	Date	Amount
3415 N MURRAY AVE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/F	Payer	\$
MILWAUKEE WI	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$6,00
NI 53211	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Payer yee/Payer	\$6,00
WI	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$6,00
NI 53211 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$6,00
NI 53211 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$6,00
NI 53211 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose	Payer yee/Payer Payer for This Schedule	\$6,000 \$6,000 Amount
NI 53211 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D)	\$6,000 \$6,000 \$6,000 Amount (E)
Type or Classification (B) Consultant Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D) 03/22/2018	\$6,000 \$6,000 \$6,000 Amount (E) \$12,799
VI 53211 Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D) 03/22/2018 03/22/2018	\$6,000 \$6,000 \$6,000 Amount (E) \$12,799 \$15,886
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL S300 N RIVER RD ROSEMONT L	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,88 \$7,35
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,88 \$7,35 \$36,04
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018 Type or Classification	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Payer yee/Payer Date (D) 03/22/2018 03/22/2018 Payer Payer	\$6,000 \$6,000 \$6,000 Amount (E) \$12,799 \$15,886 \$7,35- \$36,04 \$1,78
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer Date (D) 03/22/2018 03/22/2018 Payer Payer	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,88 \$7,35 \$36,04 \$1,78
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer Date (D) 03/22/2018 03/22/2018 Payer Payer	\$6,00 \$6,00 \$6,00 Amount (E) \$12,79 \$15,88 \$7,35 \$36,04 \$1,78
Type or Classification (B) Consultant Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C)	Date (D) O3/22/2018 O3/22	\$6,000 \$6,000 \$6,000 Amount (E) \$12,799 \$15,886 \$7,35- \$36,04 \$1,78 \$37,825
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL S300 N RIVER RD ROSEMONT L S00018 Type or Classification (B) Hotel Name and Address (A) COUISIANA ASSOCIATION OF	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP	Date (D) O9/11/2017	\$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$12,799 \$15,881 \$7,355 \$36,04 \$1,78 \$37,822 Amount (E)
Type or Classification (B) Consultant Name and Address (A) .OEWS CHICAGO O'HARE HOTEL 6300 N RIVER RD ROSEMONT L 630018 Type or Classification (B) Hotel Name and Address (A) .OUISIANA ASSOCIATION OF	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT COSEMONT COMPANY COMPA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L CO	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COMBRET RD ROSEMONT L COUISIANA ASSOCIATION OF EDUCATORS COULS ONE CALAIS AVE SATON ROUGE A	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COUISIANA ASSOCIATION OF COUISIANA ASSOCIATION OF COUCATORS COUGE CALAIS AVE COMON ROUGE CALAIS AVE COMON COUCATORS COURS CALAIS AVE COMON COUCATORS COUCATORS COURS CALAIS AVE COMON COUCATORS C	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COOLS Type or Classification (B) Hotel Name and Address (A) COUISIANA ASSOCIATION OF EDUCATORS COULS CALAIS AVE COOLS CALAIS AVE COOLS CO	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COSEMONT L COULSIANA ASSOCIATION OF EDUCATORS C	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP	Date (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COSEMONT L COULSIANA ASSOCIATION OF EDUCATORS C	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COSEMONT L COULSIANA ASSOCIATION OF EDUCATORS C	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L CO	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L CO	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$9,66
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COUSIANA ASSOCIATION OF COULSIANA ASSOCIATION OF COUCATORS COUSIANA ASSOCIATION OF COUCATORS COUCA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96 \$13,12 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COUISIANA ASSOCIATION OF CEDUCATORS COUISIANA ASSOCIATION OF CEDUCATORS COMBON COUISIANA ASSOCIATION OF COUISIANA ASSOCIATION OF CEDUCATORS COMBON COUISIANA ASSOCIATION OF COUISIANA ASSOCIATION OF CEDUCATORS COMBON COUISIANA ASSOCIATION OF CEDUCATORS COUISIANA ASSOCIATION OF	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) O3/22/2018 O3/05/2018 O3/05	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22 Amount
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COOLS Type or Classification (B) Hotel Name and Address (A) COUISIANA ASSOCIATION OF EDUCATORS COULSIANA ASSOCIATION OF EDUCATORS COUNTY COUN	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) O3/22/2018 O3/05/2018 O3/05	\$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22 Amount (E)
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COOLS Type or Classification (B) Hotel Name and Address (A) COUISIANA ASSOCIATION OF EDUCATORS COULSIANA ASSOCIATION OF EDUCATORS COUNTY COUN	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) O3/22/2018 O3/05/2018 O3/05	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22 Amount (E)
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L C	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education	Date (D) 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 04/06/2017 01/08/2018 02/22/2018 03/05/2018 03/05/2018 04/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/21/2018 06/06/2018 06/21	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$8,33 \$7,04 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22 Amount (E)
Type or Classification (B) Consultant Name and Address (A) COEWS CHICAGO O'HARE HOTEL COSEMONT L COSEMONT L COUISIANA ASSOCIATION OF COUISIANA AS	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D)	\$6,00 \$6,00 \$6,00 \$6,00 \$12,79 \$15,88 \$7,35 \$36,04 \$1,78 \$37,82 Amount (E) \$6,46 \$7,28 \$7,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,96 \$5,24 \$13,12 \$5,05 \$7,18 \$9,66 \$83,33 \$25,89 \$109,22 Amount (E)
Type or Classification (B) Consultant Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 500018 Type or Classification (B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association (B) State Association	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D)	Amount (E) \$12,799 \$15,888 \$7,35- \$36,04 \$1,78 \$37,82; Amount (E) \$6,466 \$7,28 \$7,966 \$5,96 \$13,122 \$5,056 \$7,184 \$9,666 \$83,33; \$25,89 \$109,229 Amount (E) \$6,436
Type or Classification (B) Consultant Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT L 50018 Type or Classification (B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr/staff education	Payer yee/Payer Payer for This Schedule Date (D)	\$6,000 \$6,000 \$6,000 \$6,000 \$12,790 \$15,880 \$7,35- \$36,04 \$1,781 \$37,822 Amount (E) \$6,460 \$7,281 \$7,960 \$5,960 \$8,331 \$7,043 \$5,241 \$13,122 \$5,242 \$13,122 \$5,243 \$1,123 \$1,124 \$1,125

Communications	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/01/2018	(L) \$
	Mbr/staff education	07/05/2018	9
	Mbr/staff education	07/05/2018	
	Mbr/staff education	07/05/2018	9
	Total Itemized Transactions with this Payee/F		\$2
	Total Non-Itemized Transactions with this Pay		\$
Name and Address	Total of All Transactions with this Payee/P	Payer for This Schedule	\$3
(A)			
MACK SUMNER COMMUNICATIONS,			
LLC	Purpose	Date	Amount
3100 CLARENDON BLVD, STE 20	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/F		
VA	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	yee/Payer	9
22201 Type or Classification		ayor for time comodule	•
(B)			
Consulting - Direct mail			
Name and Address	Purpose	Date	Amount
(A)	(C) Mbr litigation costs ULSP	(D)	(E)
MAINE EDUCATION ASSOCIATION		09/11/2017	
35 COMMUNITY DRIVE	Mbr litigation costs ULSP	10/06/2017	
35 COMMUNITY DRIVE	Mbr litigation costs ULSP	11/06/2017	\$
AUGUSTA	Mbr litigation costs ULSP	12/06/2017	
ME	Mbr litigation costs ULSP	02/06/2018	\$
04330	Mbr litigation costs ULSP	03/05/2018	\$
Type or Classification	Mbr litigation costs ULSP	04/06/2018	3
(B)	—Mbr litigation costs ULSP	05/04/2018	9
State Association	Mbr litigation costs ULSP	06/06/2018	9
			3
	Mbr litigation costs ULSP	07/10/2018	
	Mbr litigation costs ULSP	08/07/2018	
	Total Itemized Transactions with this Payee/F		\$1
	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/P	Payer for This Schedule	\$1
Name and Address			
(A) MARK A. KEMP	<u>_</u>		
W W W W C T C EWII	Purpose (C)	Date (D)	Amount (E)
MORGANTOWN	Mbr/staff education	03/08/2018	
219 HUNTINGTON AVE MORGANTOWN WV 26501 Type or Classification (B)		03/08/2018 Payer yee/Payer	
MORGANTOWN WV 26501 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	03/08/2018 Payer yee/Payer	
MORGANTOWN WV 26501 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F	03/08/2018 Payer yee/Payer Payer for This Schedule	
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose	03/08/2018 Payer yee/Payer Payer for This Schedule Date	Amount
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C)	03/08/2018 Payer yee/Payer Payer for This Schedule Date (D)	
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP	03/08/2018 Payer yee/Payer Payer for This Schedule Date (D) 09/07/2017	Amount
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP	03/08/2018 Payer	Amount
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP	Date (D) 09/07/2017 11/30/2017	Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP Mbr litigation admin ULSP Total Itemized Transactions with this Payee/F	03/08/2018	Amount (E)
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MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 13/2017 14/30/2017 12/20/2017 14/30/2017 12/20/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2018 03/30/1/2018 03/30/1/2018 03/30/2018 04/30/2018 05/30/2018 05/30/2018 06/30/2018 07/10/2018 08/3	Amount (E) Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASCIOLA CAMPAIGN CONSULTING, LLC 11 WOLCOTT ST PORTLAND ME 04102	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 13/2017 14/30/2017 12/20/2017 14/30/2017 12/20/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2018 03/30/1/2018 03/30/1/2018 03/30/2018 04/30/2018 05/30/2018 05/30/2018 06/30/2018 07/10/2018 08/3	Amount (E) Amount (E)
MORGANTOWN WV 26501 Type or Classification (B) Editor Name and Address (A) MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832 Type or Classification (B) Consultant Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association (B) State Association Name and Address (A) MASCIOLA CAMPAIGN CONSULTING, LLC 11 WOLCOTT ST PORTLAND ME	Mbr/staff education Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mbr litigation admin ULSP Mbr litigation admin ULSP Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 09/07/2017 11/30/2017 12/20/2017 12/20/2017 12/20/2017 13/2017 14/30/2017 12/20/2017 14/30/2017 12/20/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2017 14/30/2018 03/30/1/2018 03/30/1/2018 03/30/2018 04/30/2018 05/30/2018 05/30/2018 06/30/2018 07/10/2018 08/3	Amount (E) Amount (E)

Consultant - Membership Organizing	_	- · ·	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$144,181
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$91,465
	Mbr litigation costs ULSP	12/05/2017	\$247,615
HERITAGE DRIVE 8TH FLOOR	Mbr litigation costs ULSP	01/08/2018	\$139,058
QUINCY	Mbr litigation costs ULSP	02/06/2018	\$118,391
MA	Mbr litigation costs ULSP	03/05/2018	\$7,025
02171	Mbr litigation costs ULSP	04/06/2018	\$184,070
Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$146,805
(B)	Mbr litigation costs ULSP	06/05/2018	\$175,095
State Association			
	Mbr litigation costs ULSP	07/10/2018	\$139,911
	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/Pa		\$3,705
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,579,176
Name and Address (A)			
MEA-MFT			
	Purpose	Date	Amount
1232 EAST 6TH AVENUE	(C)	(D)	(E)
HELENA	Total Itemized Transactions with this Payee/Payer		\$C
MT	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,302
59601	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$14,302
Type or Classification		1	, ,
(B)			
State Association			
Name and Address			
(A) MERCER INC.			_
WIENGER ING.	Purpose	Date	Amount
PO BOX 13793	(C)	(D)	(E)
NEWARK	Mbr defense expenses	11/16/2017	\$6,000
NJ	Total Itemized Transactions with this Payee/Payer		\$6,000
07188	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,200
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$10,200
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	,	• • • • •
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$59,367
BOX 2573	Mbr litigation costs ULSP	10/06/2017	\$70,731
1216 KENDALE BLVD	Mbr litigation costs ULSP	11/06/2017	\$86,631
EAST LANSING	Mbr litigation costs ULSP	12/05/2017	\$68,814
MI	Mbr litigation costs ULSP	01/08/2018	\$47,853
48826	Mbr litigation costs ULSP	02/06/2018	\$54,606
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$58,971
(B)	Mbr litigation costs ULSP		
State Association		04/06/2018	\$33,770
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Mbr litigation costs ULSP	05/04/2018	\$44,295
	Mbr litigation costs ULSP	06/05/2018	\$47,590
	Mbr litigation costs ULSP	07/10/2018	\$77,981
	Mbr litigation costs ULSP	08/07/2018	\$58,124
	Total Itemized Transactions with this Payee/Payer		\$708,733
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,367
	Total of All Transactions with this Payee/Payer 1		\$718,100
Name and Address			·
(A)	_		
MICROSEARCH CORPORATION	Purpose	Date	Amount
5 BROADWAY, BLDG ONE, STE 3	(C)	(D)	(E)
SAUGUS	Bargaining negotiations	10/05/2017	\$45,000
MA	Total Itemized Transactions with this Payee/Payer		\$45,000
01906	Total Non-Itemized Transactions with this Payee/Pa		\$8,000
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$53,000
(B)			
Electronic Document Svc			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2017	\$15,892
EDUCATORS	Mbr litigation costs ULSP	12/05/2017	\$5,006
775 NODTH OTATE OTDEET	Mbr litigation costs ULSP	01/08/2018	\$5,412
775 NORTH STATE STREET	Mbr litigation costs ULSP	02/06/2018	\$6,155
JACKSON	Mbr litigation costs ULSP	03/05/2018	\$6,296
MS	Mbr litigation costs ULSP	04/06/2018	\$5,575
	Mbr litigation costs ULSP	05/04/2018	\$14,191
39202		06/05/2018	\$9,517
39202 Type or Classification	Mbr litigation costs ULSP		\$14,531
39202 Type or Classification (B)		0//10/2016 1	
39202 Type or Classification (B)	Mbr litigation costs ULSP	07/10/2018 08/14/2018	\$16 221
39202 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	08/14/2018	
39202 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	08/14/2018	\$98,806
39202 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/14/2018 ayer	\$98,806 \$7,703
Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2018 ayer for This Schedule	\$98,806 \$7,703 \$106,509
Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose	08/14/2018 ayer for This Schedule Date	\$16,231 \$98,806 \$7,703 \$106,509 Amount (E)
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2018 ayer for This Schedule	\$98,806 \$7,703 \$106,509 Amount
Type or Classification (B) State Association Name and Address (A) MISSOURI NEA	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C)	08/14/2018 ayer for This Schedule Date (D)	\$98,806 \$7,703 \$106,509 Amount (E)
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Mbr litigation costs ULSP	08/14/2018 ayer for This Schedule Date (D) 09/11/2017	\$98,806 \$7,703 \$106,509 Amount (E) \$15,764

65101 Type or Classification	Purpose (C)	Date (D)	Amount (E)
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mbr litigation costs ULSP	11/06/2017	\$8,30
(B)	Mbr litigation costs ULSP	12/06/2017	\$5,729
State Association	Mbr litigation costs ULSP	01/08/2018	\$8,15
otato / tooodation	Mbr litigation costs ULSP	03/05/2018	\$29,28
	Mbr litigation costs ULSP	04/06/2018	\$8,02
	Mbr litigation costs ULSP	05/04/2018	\$7,70
	Mbr litigation costs ULSP	06/06/2018	\$11,52
	Mbr litigation costs ULSP	07/10/2018	\$7,90
	Mbr litigation costs ULSP	08/07/2018	\$6,36
		06/07/2016	
	Total Itemized Transactions with this Payee/Payer		\$108,76
	Total Non-Itemized Transactions with this Payee/P	ayer	\$11,00
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$119,76
(A)			
MOSAIC	Purpose	Date	Amount
4801 VIEWPOINT PLACE	(C)	(D)	(E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer	` ` ` `	\$
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,06
20781	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,06
Type or Classification		,	, , , , , ,
(B)			
Printing Services			
Name and Address			
(A)			
MSI INTERNATIONAL EAST, INC.	Purpose	Date	Amount
·	(C)	(D)	(E)
650 PARK AVE, STE 100	Research svcs/statistics	04/26/2018	(<u></u>) \$134,80
KING OF PRUSSIA	Total Itemized Transactions with this Payee/Payer	U-1/20/2010	\$134,80 \$134,80
PA		avor	
19406	Total Non-Itemized Transactions with this Payee/P	for This Cahadula	\$ \$134.80
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis acneadle	\$134,80
(B)			
Consultant			
Name and Address			
(A)			
NATIONAL EDUCATION ASSOC OF	Purpose	Date	Amount
SOUTH BEND	(C)	(D)	(E)
	Local President release time	10/19/2017	\$6,37
2015 WEST WESTERN AVE	Local President release time		
SOUTH BEND		03/15/2018	\$6,37
IN	Total Itemized Transactions with this Payee/Payer		\$12,75
46619	Total Non-Itemized Transactions with this Payee/P	ayer	\$ 12.5
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,75
(B)			
Local Association			
Name and Address			
(A)			
(A)			
NATIONAL INSTITUTE ON RETIREMEN			
NATIONAL INSTITUTÉ ON RETIREMEN	Purpose	Date	Amount
	Purpose (C)	(D)	(E)
NATIONAL INSTITUTÉ ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500	Purpose (C) Mbr/staff education		(E) \$20,00
NATIONAL INSTITUTÉ ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500	Purpose (C)	(D)	(E) \$20,00
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$20,00 \$20,00
NATIONAL INSTITUTÉ ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer	(E) \$20,00 \$20,00 \$
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$20,00 \$20,00 \$
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule	(E) \$20,00 \$20,00 \$ \$20,00
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 01/11/2018 ayer for This Schedule Date	(E) \$20,00 \$20,00 \$ \$20,00
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 01/11/2018 ayer for This Schedule Date (D)	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$51,64 \$8,98
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$51,64 \$8,98 \$10,70
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$31,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$30,00 \$40,00 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$30,00 \$40,00 \$40,00 \$40,00 \$41,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$30,00 \$4,89 \$3,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$ \$20,00
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$193,07 \$6,51
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$193,07 \$6,51
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA - NEW HAMPSHIRE	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$21,60 \$27,68 \$193,07 \$6,51 \$199,59 \$
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA - ALASKA 4100 SPENARD ROAD	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$111,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association (B) State Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$111,73 \$66,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount (E) \$10,95
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA - ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$21,00 \$20,00 \$27,68 \$193,07 \$6,51 \$199,59 \$Amount (E) \$10,95 \$9,16 \$20,12
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 \$40,00 \$10,95 \$9,16 \$20,12 \$12,11
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 \$40,00 \$10,95 \$9,16 \$20,12 \$12,11
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$27,68 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 \$40,00 \$10,95 \$9,16 \$20,12 \$12,11
NATIONAL INSTITUTE ON RETIREMEN SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA - ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 07/10/2018 08/07/2018 ayer for This Schedule Date (D) 12/06/2017 04/06/2018	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$51,64 \$8,98 \$10,70 \$14,89 \$8,30 \$11,73 \$6,29 \$10,40 \$12,32 \$30,10 \$27,68 \$193,07 \$6,51 \$199,59 Amount

	(C)	Date (D)	Amount (E)
99 BALD HILL ROAD	Mbr litigation costs ULSP	09/11/2017	\$13,2
CRANSTON	Mbr litigation costs ULSP	10/06/2017	\$8,3
રા	Mbr litigation costs ULSP	02/06/2018	\$5,5
 02920	Mbr litigation costs ULSP	04/06/2018	\$7,9
Type or Classification	Min litigation costs of SP		
(B)	Mbr litigation costs ULSP	05/04/2018	\$7,8
State Association	Mbr litigation costs ULSP	06/06/2018	\$8,9
State Association	Mbr litigation costs ULSP	07/10/2018	\$10, ⁻
	Mbr litigation costs ULSP	08/07/2018	\$8,4
	Total Itemized Transactions with this Payee/P	ayer	\$70,4
	Total Non-Itemized Transactions with this Pay		\$13,7
	Total of All Transactions with this Payee/P		\$84,2
		*	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-NEW MEXICO	Mbr litigation costs ULSP	09/11/2017	\$22,
	Mbr litigation costs ULSP	10/06/2017	\$8,
2007 BOTULPH RD	Mbr litigation costs ULSP	11/06/2017	\$8,
SANTA FE	Mbr litigation costs ULSP	12/06/2017	\$10,
MM	Mbr litigation costs ULSP	02/08/2018	\$18,
37505	Mbr litigation costs ULSP	03/05/2018	\$18,
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$6,
(B)			
State Association	Mbr litigation costs ULSP	05/04/2018	\$11,0
State / Issociation	Mbr litigation costs ULSP	06/06/2018	\$7,
	Mbr litigation costs ULSP	07/10/2018	\$12,
	Mbr litigation costs ULSP	08/07/2018	\$12,
	Total Itemized Transactions with this Payee/P		\$137.
	Total Non-Itemized Transactions with this Pay		\$1,
	Total of All Transactions with this Payee/P		\$139,
Name A J J		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$18,
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$8,
	Mbr litigation costs ULSP	11/06/2017	\$14,
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	12/06/2017	\$21,
INCOLN	Mbr litigation costs ULSP	01/08/2018	\$17,
NE			
88508	Mbr litigation costs ULSP	02/06/2018	\$13,9
Type or Classification	—Mbr litigation costs ULSP	03/05/2018	\$14,8
	Mbr litigation costs ULSP	04/06/2018	\$28,
(B)	Mbr litigation costs ULSP	05/04/2018	\$24,
State Association	Mbr litigation costs ULSP	06/06/2018	\$22,0
	Mbr litigation costs ULSP	07/10/2018	\$18,
	Mbr litigation costs ULSP	08/07/2018	\$9,
	Total Itemized Transactions with this Payee/P	ayer	\$211,
	Total Non-Itemized Transactions with this Pay		\$7,4
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$219,
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) NETWORK MEDIA PARTNERS, INC.	Purpose (C)	Date (D)	Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 807 INTERNATIONAL CIRCLE, S	(C)	(D)	Amount (E)
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
(A) NETWORK MEDIA PARTNERS, INC. BOT INTERNATIONAL CIRCLE, S HUNT VALLEY MD	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$6,
(A) NETWORK MEDIA PARTNERS, INC. BO7 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	(C) Total Itemized Transactions with this Payee/P	(D) ayer ree/Payer	(E) \$6,
(A) NETWORK MEDIA PARTNERS, INC. BO7 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$6,4
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$6,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$6,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ree/Payer	(E) \$6,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ayer (D) ayer ree/Payer ayer for This Schedule	(E) \$6, \$6,
(A) NETWORK MEDIA PARTNERS, INC. RO7 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	ayer (D) ayer /ee/Payer ayer for This Schedule Date (D)	(E) \$6, \$6,
(A) NETWORK MEDIA PARTNERS, INC. BOT INTERNATIONAL CIRCLE, S HUNT VALLEY MD P1030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer /ee/Payer ayer for This Schedule Date (D) 09/11/2017	(E) \$6, \$6, Amount (E) \$11,
(A) NETWORK MEDIA PARTNERS, INC. BOT INTERNATIONAL CIRCLE, S HUNT VALLEY MD P1030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D)	(E) \$6, \$6, Amount (E) \$11, \$26,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06	(E) \$6, \$6, Amount (E) \$11, \$26, \$13,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14,
(A) NETWORK MEDIA PARTNERS, INC. BOT INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION B511 E HARMON AVE LAS VEGAS	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22,
(A) NETWORK MEDIA PARTNERS, INC. BOT INTERNATIONAL CIRCLE, S HUNT VALLEY MD P1030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION B511 E HARMON AVE LAS VEGAS	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	Date (D) Og/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$14,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21,
(A) NETWORK MEDIA PARTNERS, INC. 107 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 11030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 1511 E HARMON AVE AS VEGAS NV 199121 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 06/06/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	Date (D)	(E) \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$25, \$214,
(A) NETWORK MEDIA PARTNERS, INC. 107 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 11030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 1511 E HARMON AVE AS VEGAS NV 199121 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$14, \$25, \$15, \$21, \$15, \$214, \$15,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$15, \$230,
(A) NETWORK MEDIA PARTNERS, INC. 107 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 11030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 1511 E HARMON AVE AS VEGAS IV 19121 Type or Classification (B) State Association (B) Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule Date	(E) \$6, \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$214, \$323, Amount
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A)	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule Date (D)	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$15, \$230, Amount
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$15, \$230, Amount (E) \$259,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association (B) Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule Date (D)	(E) \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$15, \$230, Amount (E) \$259,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association (B) Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) ayer	(E) \$6, \$6, \$6, \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$15, \$230, Amount (E) \$259, \$321,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$6, \$6, \$6, \$6, \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$15, \$21, \$15, \$230, Amount (E) \$259, \$321, \$190,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 ayer ree/Payer ayer for This Schedule (D) 09/11/2017 11/06/2017 11/06/2017 11/06/2017	(E) \$6, \$6, \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$21, \$19, \$15, \$214, \$15, \$230, Amount (E) \$259, \$321, \$190, \$79,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 IBO WEST STATE ST IRENTON	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	(E) \$6, \$6, \$6, \$6, Amount (E) \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$214, \$15, \$230, Amount (E) \$259, \$321, \$190, \$79,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 09/06/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/20/2017 01/08/2018	(E) \$6, \$6, \$6, \$6, \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$230, Amount (E) \$259, \$321, \$190, \$79, \$195, \$2126,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST ITENTON NJ 18607	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	(E) \$6, \$6, \$6, \$6, \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$230, Amount (E) \$259, \$321, \$190, \$79, \$195, \$2126, \$316,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 30607 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 09/06/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/20/2017 01/08/2018	(E) \$6,4 \$6,4 \$6,4 \$11,4 \$26,6 \$113,4 \$22,1 \$113,4 \$28,6 \$113,4 \$15,6 \$214,4 \$15,6 \$230,4 Amount (E) \$259,6 \$321,6 \$199,6 \$321,6 \$321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6 \$3321,6
(A) NETWORK MEDIA PARTNERS, INC. 807 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 8511 E HARMON AVE AS VEGAS NV 89121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 198607 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ree/Payer ayer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017 11/06/2017 11/06/2017 12/06/2017 12/06/2017 12/06/2017 11/08/2018 03/05/2018	(E) \$6, \$6, \$11, \$26, \$11, \$26, \$13, \$14, \$22, \$113, \$28, \$15, \$214, \$15, \$230, Amount (E) \$259, \$321, \$190, \$3190, \$190, \$316, \$316, \$336, \$336, \$336, \$336, \$336,
(A) NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 Type or Classification (B) Media Services Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE AS VEGAS NV 39121 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 18607 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr litigation costs ULSP	(D) ayer ayer for This Schedule Date (D)	(E) \$6, \$6, \$6, \$6, \$11, \$26, \$13, \$14, \$22, \$11, \$28, \$13, \$16, \$21, \$19, \$15, \$230, Amount (E) \$259, \$321, \$190, \$79, \$195, \$316,

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	04/06/2018	(L) \$497,27
	Mbr defense expenses	04/18/2018	\$6,04
	Mbr litigation costs ULSP	05/04/2018	\$323,30
	Mbr litigation costs ULSP	06/06/2018	\$295,1
	Mbr litigation costs ULSP	07/10/2018	\$306,1
	Mbr litigation costs ULSP	08/07/2018	\$306,1
	Total Itemized Transactions with this Payee/Payer		\$3,655,5
	Total Non-Itemized Transactions with this Payee/I		\$12,89
	Total of All Transactions with this Payee/Payer	for This Schedule	\$3,668,47
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHER	S Mbr litigation costs ULSP	09/11/2017	\$13,2
	Mbr litigation costs ULSP	10/06/2017	\$9,3
300 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/06/2017	\$10,02
_ATHAM	Mbr litigation costs ULSP	12/06/2017	\$10,3
NY		01/08/2018	
12110	Mbr litigation costs ULSP		\$11,7
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$11,3
(B)	Mbr litigation costs ULSP	03/05/2018	\$7,7
State Association	—Mbr litigation costs ULSP	04/06/2018	\$11,78
State Association	Mbr litigation costs ULSP	05/04/2018	\$10,7
	Mbr litigation costs ULSP	06/06/2018	\$11,34
	Mbr litigation costs ULSP	07/10/2018	\$12,2
	Mbr litigation costs ULSP	08/07/2018	\$13,2
	Total Itemized Transactions with this Payee/Payer		\$133,16
	Total Non-Itemized Transactions with this Payee/I		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$133,1
Name and Address			
(A)			
NGP VAN INC			
-	Purpose	Date	Amount
PO BOX 392264	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		(=)
PA			\$48,0
-A 15251	Total Non-Itemized Transactions with this Payee/I	-ayer	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$48,0
Type or Classification			
(B)	_		
Consultant - Campaign			
Name and Address			
(A)			
NOBLESVILLE TEACHER'S FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
18111 CUMBERLAND RD	Local President release time	10/19/2017	\$6,2
NOBLESVILLE	Local President release time	07/25/2018	\$6,2
N	Total Itemized Transactions with this Payee/Payer		\$12,50
46060			
Type or Classification	Total Non-Itemized Transactions with this Payee/I	-ayer	040.50
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,50
_ocal Association	-		
Name and Address			
Name and Address (A)			
Name and Address	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date	Amount (F)
Name and Address (A) NORTH CAROLINA ASSN OF	(C)	(D)	(E)
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS	(C) Local President release time	(D) 10/19/2017	(E) \$6,12
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET	(C) Local President release time Local President release time	(D) 10/19/2017 03/15/2018	(E) \$6,1: \$6,1:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye	(D) 10/19/2017 03/15/2018	(E) \$6,1: \$6,1:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC	(C) Local President release time Local President release time	(D) 10/19/2017 03/15/2018	(E) \$6,12 \$6,12 \$12,23
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B)	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,12 \$6,12 \$12,23 \$12,24
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A)	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,12 \$6,12 \$12,23 \$12,24
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 10/19/2017 03/15/2018 Payer	(E) \$6,12 \$6,12 \$12,23 \$12,24
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 10/19/2017 03/15/2018 Payer r for This Schedule	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 10/19/2017 03/15/2018 Payer r for This Schedule Date (D)	(E) \$6,1: \$6,2: \$12,2: \$12,2: \$24,5: Amount (E)
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017	(E) \$6,1: \$6,2: \$12,2: \$12,2: \$24,5: Amount (E)
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer r for This Schedule Date (D) 10/06/2017	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK	C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer For This Schedule Date (D) 10/06/2017 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$5,7: \$19,9:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer For This Schedule Date (D) 10/06/2017 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$5,7: \$19,9:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED BISMARCK ND 58501	C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer For This Schedule Date (D) 10/06/2017 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$5,7: \$19,9:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B)	C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer For This Schedule Date (D) 10/06/2017 Payer	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$5,7: \$19,9:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association	C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule	(E) \$6,1 \$12,2 \$12,2 \$24,5 Amount (E) \$5,7 \$5,7 \$19,9 \$25,7
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 381 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association	C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date Date Date Date Date Date Date Da	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 Fayer for This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$6,1: \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5: \$24,5: \$24,5: \$25,7: \$19,9: \$25,7: \$4mount (E)
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST 31SMARCK ND 38501 Type or Classification (B) State Association (B) State Association And Address (A) NORTH DAKOTA UNITED 301 N 4TH ST 31SMARCK ND 38501 Type or Classification (B) State Association Name and Address (A) DHIO EDUCATION ASSOCIATION	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 801 N 4TH ST BISMARCK ND 585501 Type or Classification (B) State Association (B) OHIO EDUCATION ASSOCIATION BOX 2550	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$6,12 \$6,12 \$12,22 \$12,22 \$12,22 \$24,53 \$24,53 \$24,53 \$25,77 \$319,99 \$25,77 \$19,99 \$25,77 \$10,90 \$105,20 \$
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 381 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association (B) OHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017	(E) \$6,1 \$6,1 \$12,2 \$12,2 \$24,5 Amount (E) \$5,7 \$19,9 \$25,7
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) DIAMPTED STATE ASSOCIATION SOX 2550 225 EAST BROAD STREET COLUMBUS	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$110,9:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Address (A) DHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET COLUMBUS	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 10/06/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$112,7:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Address (A) DHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET COLUMBUS	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5 Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$110,4
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Address (A) DHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET COLUMBUS	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 10/06/2017 10/06/2017 11/06/2017 11/06/2017 11/06/2017 01/08/2018 02/06/2018	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7: Amount (E) \$76,2: \$110,9: \$111,7: \$110,4: \$111,8:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAUMBUS OH 43216 Type or Classification	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$110,4: \$111,8: \$124,2:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 r for This Schedule Date (D) 10/06/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 03/05/2018 03/05/2018 04/06/2018	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$111,8: \$124,2: \$131,6:
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAUMBUS OH 43216 Type or Classification	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 For This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$6,12 \$12,28 \$12,28 \$24,53 Amount (E) \$5,72 \$19,98 \$25,72
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 r for This Schedule Date (D) 10/06/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 03/05/2018 03/05/2018 04/06/2018	(E) \$6,1; \$6,1; \$12,2; \$12,2; \$12,2; \$24,5; Amount (E) \$5,7; \$19,9; \$25,7; Amount (E) \$76,2; \$110,9; \$111,8; \$114,2; \$131,6;
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 r Payer for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/05/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018	(E) \$6,11 \$6,11 \$12,22 \$12,22 \$12,22 \$24,53 Amount (E) \$5,72 \$19,99 \$25,77 Amount (E) \$76,23 \$110,94 \$111,82 \$114,83 \$124,23 \$131,66 \$133,33 \$129,74
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) DHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET COLUMBUS DH 13216 Type or Classification (B)	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 r for This Schedule Date (D) 10/06/2017 10/06/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$6,1: \$6,1: \$12,2: \$12,2: \$24,5: Amount (E) \$5,7: \$19,9: \$25,7 Amount (E) \$76,2: \$110,9: \$112,7: \$110,4: \$111,8: \$124,2: \$131,6: \$13,3;
Name and Address (A) NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) DHIO EDUCATION ASSOCIATION 30X 2550 225 EAST BROAD STREET COLUMBUS DH 13216 Type or Classification (B)	CC) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Mbr litigation costs ULSP	(D) 10/19/2017 03/15/2018 r Payer for This Schedule Date (D) 10/06/2017 r for This Schedule Date (D) 10/06/2017 10/06/2017 10/06/2017 11/06/2017 11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$6,1 \$6,1 \$12,2 \$12,2 \$12,2 \$24,5 Amount (E) \$5,7 \$19,9 \$25,7 Amount (E) \$76,2 \$105,2 \$110,9 \$111,4 \$111,8 \$124,2 \$131,6 \$133,3 \$129,7

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	07/10/2018	\$138,732
	Mbr litigation costs ULSP	08/07/2018	\$121,940
	Total Itemized Transactions with this Payee/Payer		\$1,407,097
	Total Non-Itemized Transactions with this Payee/F		\$11,099
	Total of All Transactions with this Payee/Payer		\$1,418,196
Name and Address	Purpose	Date	Amount
(A) OKLAHOMA EDUCATION ASSOCIATION	(C)	(D) 09/11/2017	(E) \$15,724
PO BOX 18485	Mbr litigation costs ULSP	10/06/2017	\$13,486
323 EAST MADISON	Mbr litigation costs ULSP	11/06/2017	\$17,209
OKLAHOMA CITY	Mbr litigation costs ULSP	12/06/2017	\$23,707
OK	Mbr litigation costs ULSP	01/08/2018	\$14,778
73154	Mbr litigation costs ULSP	02/06/2018	\$22,236
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$24,423
(B)	Mbr litigation costs ULSP	04/06/2018	\$25.826
State Association	Mbr litigation costs ULSP	05/04/2018	\$26,083
	Mbr litigation costs ULSP	06/06/2018	\$20,082
	Mbr litigation costs ULSP	08/07/2018	\$10,752
	Mbr litigation costs ULSP	08/22/2018	\$26,184
	Total Itemized Transactions with this Payee/Payer		\$240,490
	Total Non-Itemized Transactions with this Payee/F		\$2,935
	Total of All Transactions with this Payee/Payer	for This Schedule	\$243,425
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$44,524
10000 OM ATLANT. 07777	Mbr litigation costs ULSP	10/06/2017	\$27,296
6900 SW ATLANTA STREET	Mbr litigation costs ULSP	11/06/2017	\$23,447
PORTLAND OR	Mbr litigation costs ULSP	12/06/2017	\$25,149
or 97223	Mbr litigation costs ULSP	01/08/2018	\$36,816
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$23,865
(B)	Mbr litigation costs ULSP	03/05/2018	\$16,046
State Association	Mbr litigation costs ULSP	04/06/2018	\$37,998
	Mbr litigation costs ULSP	06/06/2018	\$8,564
	Mbr litigation costs ULSP	07/10/2018	\$47,031
	Mbr litigation costs ULSP	08/07/2018	\$61,574
	Total Itemized Transactions with this Payee/Payer		\$352,310
	Total Non-Itemized Transactions with this Payee/F		\$3,853
Name and Address	Total of All Transactions with this Payee/Payer Purpose	Date	\$356,163 Amount
(A)	(C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$101,218
ASSN	Mbr litigation costs ULSP	10/06/2017	\$116,497
PO BOX 1724	Mbr litigation costs ULSP	11/06/2017	\$123,563
400 N 3RD STREET	Mbr litigation costs ULSP	12/06/2017	\$196,454
HARRISBURG	Mbr litigation costs ULSP	01/08/2018	\$101,128
PA	Mbr litigation costs ULSP	02/06/2018	\$139,511
17105	Mbr litigation costs ULSP	03/05/2018	\$117,302
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$109,198
(B) State Association	Mbr litigation costs ULSP	05/04/2018	\$109,728
State Association	Mbr litigation costs ULSP	06/06/2018	\$162,120
	Mbr litigation costs ULSP	07/10/2018	\$145,984
	Student rebate	07/11/2018	\$26,367
	Mbr litigation costs ULSP	08/07/2018	\$98,066
	Total Itemized Transactions with this Payee/Payer		\$1,547,136
	Total Non-Itemized Transactions with this Payee/F	Payer	\$18,685
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,565,821
Name and Address			
(A)	-		
RADISSON BLU MINNEAPOLIS	Purpose	Date	Amount
35 SOUTH 7TH ST	(C)	(D)	(E)
MINNEAPOLIS	Mbr/staff education	08/08/2018	\$7,163
MN	Total Itemized Transactions with this Payee/Payer		\$7,163
55402	Total Non-Itemized Transactions with this Payee/F		\$11,330
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,493
(B)			
Hotel			
Name and Address			
(A)	_	1 =	
RADISSON HOTEL	Purpose	Date	Amount
=:DOT 1):E	(C)	(D)	(E)
1160 FIRST AVE	Mbr/staff education	08/29/2018	\$8,305
KING OF PRUSSIA PA	Mbr/staff education	08/29/2018	\$34,298
19406	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$42,603 \$5,071
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schodule	\$5,071 \$47,674
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$47,674
	1		
Hotel		Date	Amount
Hotel Name and Address	Purpose		
	Purpose (C)	(D)	(E)
Name and Address (A)		(D) 02/22/2018	(E) \$5,510
Name and Address (A)	(C)		
(A) RANDSTAD TECHNOLOGIES LP PO BOX 742689	(C) Mbr/staff education Mbr/staff education	02/22/2018 02/22/2018	\$5,510 \$7,666
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 742689 ATLANTA	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/22/2018 02/22/2018	\$5,510 \$7,666 \$78,887
Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 742689	(C) Mbr/staff education Mbr/staff education	02/22/2018 02/22/2018	\$5,510 \$7,666

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Staffing Services	Mbr/staff education	02/22/2018	\$5,184
	Mbr/staff education	02/22/2018	\$6,232
	Mbr/staff education	02/22/2018	\$6,480
	Mbr/staff education	02/22/2018	\$6,783
	Mbr/staff education	02/22/2018	\$5,23
	Mbr/staff education	02/22/2018	\$5,184
	Mbr/staff education	04/26/2018	\$6,22
	Mbr/staff education	04/26/2018	\$7,48
	Mbr/staff education	04/26/2018	\$5,18
	Mbr/staff education	04/26/2018	\$6,39
	Mbr/staff education	04/26/2018	\$5,33
	Total Itemized Transactions with this Payee/Payer	0 1/20/2010	\$78,88
	Total Non-Itemized Transactions with this Payee/Pay	ver	\$4,86
	Total of All Transactions with this Payee/Payer for		\$83,74
Name and Address	Total of All Transactions with this Payeer ayer to	or This ochedule	Ψ00,74
(A) RENAISSANCE CLEVELAND HOTEL	 Purpose	Date	Amount
	(C)	(D)	(E)
4 PUBLIC SQUARE	Mbr/staff education	08/29/2018	\$45,58
CLEVELAND	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$45,58
DH	Total Non-Itemized Transactions with this Payee/Payer	ver	\$9,07
4113	Total of All Transactions with this Payee/Payer for		\$54,66
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	Ψ54,00
(B)			
lotel			
Name and Address			
(A) RETHINKING SCHOOLS LTD	 Purpose	Date	Amount
	(C)	(D)	Amount (E)
PO BOX 2222	Mbr/staff education	10/05/2017	<u>(⊏)</u> \$17,81
VILLISTON	Total Itemized Transactions with this Payee/Payer	10/03/2017	
/T		vor	\$17,81
5495	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yel	\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer to	or This Schedule	\$18,81
(B)			
lon-profit			
Name and Address			
(A)			
RICHARD W. MILLER] .		
	Purpose	Date	Amount
80 BECK RD	(C)	(D)	(E)
SALISBURY	Total Itemized Transactions with this Payee/Payer		\$
			<u>`</u>
	Total Non-Itemized Transactions with this Payee/Pay		
NC 28144	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$10,18
28144 Type or Classification			\$10,18 \$10,18
28144 Type or Classification (B)			\$10,18
P.8144 Type or Classification (B) Member			\$10,18
Type or Classification (B) Member Name and Address			\$10,18
Type or Classification (B) Member Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,18 \$10,18
8144 Type or Classification (B) Member Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,18 \$10,18
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$10,18 \$10,18 Amount (E)
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE	Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time	Date (D) 02/22/2018	\$10,18 \$10,18 Amount (E)
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE	Purpose (C) Local President release time Local President release time	Date (D)	\$10,18 \$10,18 Amount (E) \$5,84
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018	\$10,18 \$10,18 Amount (E) \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT 11 19306	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 8097 BELMONT AVE BELMONT MI 19306 Type or Classification	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 6097 BELMONT AVE BELMONT MI 19306 Type or Classification (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT 11 19306 Type or Classification (B) Local Association	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) Local Association Name and Address	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer	\$10,18 \$10,18 Amount (E) \$5,84 \$5,84 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT ### 19306 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 02/22/2018 04/05/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$
8144 Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE IELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 02/22/2018 04/05/2018 or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) EUTGERS, THE STATE UNIVERSITY	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 02/22/2018 04/05/2018 yer Date (D) Date (D)	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the Payee/Payer for the All Transactions with the A	Date (D) 02/22/2018 04/05/2018 or This Schedule	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with the All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions wit	Date (D) 02/22/2018 04/05/2018 or This Schedule Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) 0cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION ROSP BELMONT AVE BELMONT MI 19306 Type or Classification (B) Local Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY ALL ROCKAFELLER ROAD PISCATAWAY NJ 18854	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with the All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions wit	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT MI 19306 Type or Classification (B) LOCAL ASSOCIATION Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY ALL 18854 Type or Classification	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) 1000 Cocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY JJ 18854 Type or Classification (B) 1910 Cocal Association (B) 1911 Cocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 1912 CATAWAY JJ 1913 CATAWAY JJ 1913 CATAWAY JJ 1914 COCKAFELLER ROAD PISCATAWAY JJ 1915 CATAWAY JJ 1916 CATAWAY JJ 1917 CATAWAY JJ 1918 CATAWAY JJ	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) 02/22/2018 04/05/2018 yer Date (D) 07/11/2018	\$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE SELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B) igher Ed Institution Name and Address (A)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for To	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this	Date (D) 02/22/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 05/07 This Schedule 07/11/2018 05/07 This Schedule 07/11/2018 05/07 This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 Amount (E) \$5,84 \$11,69 \$11,69 Amount (E) \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) IOCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) 00cal Association Name and Address (A) PUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) Isligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 02/22/2018 04/05/2018 04/05/2018 Or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) COCKFORD EDUCATION ASSOCIATION O97 BELMONT AVE ELMONT II 9306 Type or Classification (B) Ocal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) Igher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC.	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Paye	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 9306 Type or Classification (B) 00cal Association Name and Address (A) CUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC.	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Local President release time Local President release time	Date (D) 02/22/2018 04/05/2018 04/05/2018 Or This Schedule Date (D) 07/11/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Idember Name and Address (A) IOCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT II 99306 Type or Classification (B) ocal Association Name and Address (A) PUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) iligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) AGDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Local President release time Local President release time	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE 13ELMONT MI 19306 Type or Classification (B) 10cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 14 ROCKAFELLER ROAD PISCATAWAY MI 18854 Type or Classification (B) 1igher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSSOC. 15201 PASEO DE ALICIA #150 AGUNA HILLS 16A 126566	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT 19306 Type or Classification (B) Ocal Association Name and Address (A) EUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 88854 Type or Classification (B) Iligher Ed Institution Name and Address (A) EADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS Type or Classification	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$1,9
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 99306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 44 ROCKAFELLER ROAD PISCATAWAY MI Make and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B) 18 James and Address (B) 18 James and Address (B) 19 James and Address (B) 10 James and Address (B) 10 James and Address (B) 10 James and Address (B) 11 James and Address (B) 12 James and Address (B) 13 James and Address (B) 14 James and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B) 19 James and Address (B) 19 James and Address (B) 10 James and Address (B) 11 James and Address (B) 12 James and Address (B) 13 James and Address (B) 14 James and Address (B) 15 James and Address (B) 16 James and Address (B) 17 James and Address (B) 18 James and Address (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT 11 9306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD ISCATAWAY IJ 8854 Type or Classification (B) ligher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS ACCESSIFICATION (B) OCAL ASSOCIATION (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA 2656 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE SELMONT MI 19306 Type or Classification (B) ROCKAFELLER ROAD PISCATAWAY NJ 188854 Type or Classification (B) 198854 Type or Classification (B) 198850C 195201 PASEO DE ALICIA #150 AGUNA HILLS 196366 Type or Classification (B) 1963666	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transaction	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE BELMONT MI 9306 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY JJ 8854 Type or Classification (B) digher Ed Institution Name and Address (A) SADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS CA 2656 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 02/22/2018 04/05/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) ROCKFORD EDUCATION ASSOCIATION 1097 BELMONT AVE BELMONT 11 193006 Type or Classification (B) Ocal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 44 ROCKAFELLER ROAD PROCKATAWAY 15 15 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transaction	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50
Type or Classification (B) Member Name and Address (A) COCKFORD EDUCATION ASSOCIATION 097 BELMONT AVE ELMONT 11 9306 Type or Classification (B) 00cal Association Name and Address (A) RUTGERS, THE STATE UNIVERSITY 4 ROCKAFELLER ROAD PISCATAWAY IJ 8854 Type or Classification (B) idpher Ed Institution Name and Address (A) ADDLEBACK VALLEY EDUCATORS SSOC. 5201 PASEO DE ALICIA #150 AGUNA HILLS IA 2656 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Legal defense	Date (D) 02/22/2018 04/05/2018 yer or This Schedule Date (D) 07/11/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule Date (D) 10/19/2017 03/15/2018 yer or This Schedule	\$10,18 \$10,18 \$10,18 \$10,18 \$10,18 \$5,84 \$5,84 \$11,69 \$11,69 \$11,69 \$5,80 \$5,80 \$5,80 \$5,80 \$13,50 \$13,50 \$13,50 \$13,50

MO 63103	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Legal defense	08/14/2018	\$23,14
(B)	Total Itemized Transactions with this Payee/Payer		\$38,48
aw Firm	Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for		\$
Name and Address (A)	Total of All Transactions with this Payee/Payer to	or this schedule	\$38,48
SERVCO, INC.	_		
	Purpose	Date	Amount
700 OLD ARDMORE RD	(C)	(D)	(E)
ANDOVER ND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
0785	Total of All Transactions with this Payee/Payer for		\$9,85 \$9,85
Type or Classification	Total of All Hullsuctions with this I dycen dycl it	i illis octicadic	ψ5,00
(B)			
reight Forwarding Service			
Name and Address (A)			
SHERATON HOTEL RESTON	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 11/02/2017	(E) \$7,44
1810 SUNRISE VALLEY DR	Mbr/staff education	11/02/2017	\$6,21
RESTON	Mbr/staff education	11/02/2017	\$5,42
'A 0191	Total Itemized Transactions with this Payee/Payer		\$19,08
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$4,24
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$23,32
lotel			
Name and Address			
(A)	_		
SHERATON BAY POINT RESORT	Purpose	Date	Amount
114 JAN COOLEY DR	(C)	(D)	(E)
PANAMA CITY BEACH	Mbr/staff education	08/22/2018	\$5,00 \$5,00
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	\$5,00 \$
2408	Total of All Transactions with this Payee/Payer for		\$5,00
Type or Classification (B)	a serial designation and the dyour dyer it		Ψ0,00
lotel	_		
Name and Address			
(A)			
HERATON COLUMBIA DOWNTOWN			
400 144111 07	Purpose	Date	Amount
400 MAIN ST COLUMBIA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SC	Total Non-Itemized Transactions with this Payee/Pay	/er	\$42,70
9201	Total North Romazou Transactione War the Tayoon a		
	Total of All Transactions with this Pavee/Paver to	or This Schedule	\$42.70
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$42,70
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$42,70
Type or Classification (B) lotel	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$42,70
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer to	or This Schedule	\$42,70
Type or Classification (B) Hotel	Purpose	Date	\$42,70 Amount
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) lotel Name and Address (A) SHERATON COLUMBUS AT CAPITOL QUARE	Purpose (C) Mbr/staff education	Date (D) 08/01/2018	Amount (E) \$6,17
Type or Classification (B) lotel Name and Address (A) HERATON COLUMBUS AT CAPITOL GUARE 5 EAST STATE ST	Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,79
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST COLUMBUS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 08/01/2018	Amount (E) \$6,17 \$40,79 \$21,52
Type or Classification (B) Notel Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE 5 EAST STATE ST COLUMBUS COLUMBUS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,78 \$21,52 \$68,49
Type or Classification (B) Name and Address (A) SHERATON COLUMBUS AT CAPITOL EQUARE 5 EAST STATE ST COLUMBUS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,79 \$21,52 \$68,48
Type or Classification (B) Name and Address (A) SHERATON COLUMBUS AT CAPITOL SQUARE S EAST STATE ST COLUMBUS OH 3215	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,79 \$21,52 \$68,49
Type or Classification (B) Name and Address (A) SHERATON COLUMBUS AT CAPITOL EQUARE 5 EAST STATE ST COLUMBUS OH 3215 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount
Type or Classification (B) Name and Address (A) SHERATON COLUMBUS AT CAPITOL EQUARE 5 EAST STATE ST COLUMBUS OH 3215 Type or Classification (B) Hotel Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,79 \$21,52 \$68,49
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST COLUMBUS H 3215 Type or Classification (B) Iotel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018	Amount (E) \$6,17 \$40,79 \$21,52 \$68,48
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL EQUARE 5 EAST STATE ST COLUMBUS H 3215 Type or Classification (B) Iotel Name and Address (A) HERATON HARTFORD HOTEL,	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions	Date (D) 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule	Amount (E) \$6,17 \$40,75 \$21,52 \$68,49 \$98 \$69,46
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST COLUMBUS HH 3215 Type or Classification (B) lotel Name and Address (A) HERATON HARTFORD HOTEL,	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All T	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,46
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,45
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) totel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 ver or This Schedule Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,48
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST COLUMBUS 3215 Type or Classification (B) Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,48 Amount (E) \$21,11
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST COLUMBUS H 32215 Type or Classification (B) lotel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VIENES BRADLEY INT'L AIRPORT	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,48 Amount (E) \$21,11
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 32215 Type or Classification (B) Otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT JINDSOR LOCKS T 6096 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,48 Amount (E) \$21,11
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 3215 Type or Classification (B) Iotel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS T 6096 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,48 Amount (E) \$21,11
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INDESOR LOCKS T 6096 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er Date (D) /er This Schedule	Amount (E) \$6,11 \$40,75 \$21,52 \$68,45 \$98 \$69,46 Amount (E) \$21,11
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er Date (D) /er This Schedule Date (D) /er Date	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$99 \$69,46 Amount (E) \$21,11
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) /er or This Schedule	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$99 \$69,46 Amount (E) \$21,11 \$21,11
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A) HERATON INNER HARBOR HOTEL	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 //er or This Schedule Date (D) //er //er //er Date (D)	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,46 Amount (E) \$21,11 \$21,11
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, INDSOR LOCKS T 6096 Type or Classification (B) otel Name and Address (A) HERATON INNER HARBOR HOTEL	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,46 Amount (E) \$21,11 \$21,11 Amount (E) \$11,16 \$6,93
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS H 3215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INDESOR LOCKS IT 6096 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL OLUMBUS HERATON INNER HARBOR HOTEL OLUMBUS HERATON INNER HARBOR HOTEL OLUMBUS HERATON STREET ALTIMORE	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a lof All Transactions with this Payee/Payer for	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) /er or This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,11 \$40,75 \$21,52 \$68,45 \$98 \$69,45 Amount (E) \$21,11 \$21,11 Amount (E) \$11,15 \$6,93 \$36,36
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 32215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINE BRADLEY INT'L AIRPORT VINE BRADLEY INT'L AIRPORT VINE BRADLEY INT'L AIRPORT (B) otel Name and Address (B) Type or Classification (B) otel Name and Address (A) HERATON INNER HARBOR HOTEL OO SOUTH CHARLES STREET ALTIMORE	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$69,46 Amount (E) \$21,11 \$21,11 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 3215 Type or Classification (B) Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON INNER HARBOR HOTEL 00 SOUTH CHARLES STREET ALTIMORE	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 //er This Schedule Date (D) //er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$99 \$69,46 Amount (E) \$21,11 \$21,11 \$21,11 \$40,25 \$40,76 \$40,75 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76 \$40,76
Type or Classification (B) Iotel Name and Address (A) EHERATON COLUMBUS AT CAPITOL IQUARE 5 EAST STATE ST COLUMBUS OH 32215 Type or Classification (B) Iotel Name and Address (A) EHERATON HARTFORD HOTEL, ERADLEY AIRPORT VINDSOR LOCKS ET 6096 Type or Classification (B) Iotel Name and Address (A) EHERATON HARTFORD HOTEL, ONE BRADLEY INT'L AIRPORT VINDSOR LOCKS ET 6096 Type or Classification (B) Iotel Name and Address (A) EHERATON INNER HARBOR HOTEL ON SOUTH CHARLES STREET EALTIMORE ID 1201 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 //er This Schedule Date (D) //er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$98 \$69,46 Amount (E) \$21,11 \$21,11 \$21,11 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23
Type or Classification (B) Ideal Name and Address (A) EHERATON COLUMBUS AT CAPITOL EQUARE 5 EAST STATE ST COLUMBUS OH 32215 Type or Classification (B) Ideal Name and Address (A) EHERATON HARTFORD HOTEL, ERADLEY AIRPORT ONE BRADLEY INT'L AIRPORT VINDSOR LOCKS ET 6096 Type or Classification (B) Ideal Name and Address (A) EHERATON INNER HARBOR HOTEL ON SOUTH CHARLES STREET EALTIMORE ID 1201 Type or Classification (B) Indication (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$869,48 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23 \$5,19 \$105,43
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 3215 Type or Classification (B) Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON INNER HARBOR HOTEL 00 SOUTH CHARLES STREET ALTIMORE ID 1201 Type or Classification (B) Iotel Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$96 \$69,48 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23 \$5,16 \$105,43 Amount
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 32215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INE BRADLEY INT'L AIRPORT INE BRADLEY INT'L AIRPORT OTEL OF Classification (B) otel Name and Address (A) HERATON INNER HARBOR HOTEL OF SOUTH CHARLES STREET ALTIMORE ID 1201 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$869,48 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23 \$5,19 \$105,43
Type or Classification (B) Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 3215 Type or Classification (B) Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT VINDSOR LOCKS IT 6096 Type or Classification (B) Iotel Name and Address (A) HERATON INNER HARBOR HOTEL 00 SOUTH CHARLES STREET ALTIMORE ID 1201 Type or Classification (B) Iotel Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) /er Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,79 \$21,52 \$68,49 \$69,48 Amount (E) \$11,18 \$6,93 \$36,36 \$45,76 \$100,23 \$5,19 \$105,43
Type or Classification (B) otel Name and Address (A) HERATON COLUMBUS AT CAPITOL QUARE 5 EAST STATE ST OLUMBUS OH 32215 Type or Classification (B) otel Name and Address (A) HERATON HARTFORD HOTEL, RADLEY AIRPORT INE BRADLEY INT'L AIRPORT INE BRADLEY INT'L AIRPORT INE BRADLEY INT'L AIRPORT OTEL OF Classification (B) otel Name and Address (A) HERATON INNER HARBOR HOTEL OF SOUTH CHARLES STREET ALTIMORE ID 1201 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/01/2018 08/01/2018 08/01/2018 08/01/2018 /er or This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017	Amount (E) \$6,17 \$40,75 \$21,52 \$68,45 \$69,46 Amount (E) \$11,16 \$6,93 \$36,36 \$45,76 \$100,23 \$5,11 \$105,43 Amount (E)

SAN DIEGO CA	Purpose (C)	Date (D)	Amount (E)
92101	Mbr/staff education	09/21/2017	\$138,96
Type or Classification	Total Itemized Transactions with this Payee/Pa	ayer	\$138,96
(B)	Total Non-Itemized Transactions with this Payer		\$
Hotel	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$138,96
Name and Address (A)	Purpose	Date	Amount
SINCLAIR BROADCAST GROUP	(C) Mbr/staff education	(D) 03/29/2018	(E) \$9,00
PO BOX 206270	Mbr/staff education	03/29/2018	\$20,50
DALLAS	Mbr/staff education	04/05/2018	\$8,75
TX 75220	Mbr/staff education	04/05/2018	\$8,75
75320 Type or Classification	Total Itemized Transactions with this Payee/Pa		\$47,00
(B)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$4,50 \$51,50
Telecommunications	Total of All Hullsdetions with this I dycen a	iyer for Tills deficuale	ψ01,00
Name and Address			
(A)			
SMARTSOURCE COMPUTER & AUDIO	Purpose	Date	Amount
VISUAL RENT	(C)	(D)	(E)
PO BOX 289	Mbr/staff education	04/26/2018	\$9,57
LAUREL	Mbr/staff education	04/26/2018	\$9,57
NY	Total Itemized Transactions with this Payee/Pa		\$19,15
11948	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$19,15
(B)	_		
Computer Rental			
Name and Address			
(A)	_		
SOCIAL SCIENCE RESEARCH, EVALUATION &			
EVALUATION & MEASUREMENT. LLC	Purpose	Date	Amount
2088 SCOTTINGHAM DRIVE	(C)	(D)	(E)
DUBLIN	Total Itemized Transactions with this Payee/Pa		\$
ОН	Total Non-Itemized Transactions with this Payer		\$17,00
43016	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$17,00
Type or Classification			
(B)			
Research Consultant			
Name and Address			
(A)	_		
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
421 ZIMALCREST DRIVE	Mbr/staff education	12/20/2017	\$7,44
COLUMBIA	Mbr litigation costs ULSP	03/05/2018	\$7,33
SC	Total Itemized Transactions with this Payee/Pa		\$14,78
29210	Total Non-Itemized Transactions with this Payer		\$24,93
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$39,71
(B)			
State Association			
Name and Address			
(A)	_		
SOUTH DAKOTA EDUCATION ASSOCIATION			
ACCOUNTION	Purpose	Date	Amount
	(C)	(D)	(E)
411 E CAPITOL AVE PIERRE	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
411 E CAPITOL AVE PIERRE SD	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E)
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule	(E) \$31,31 \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	ayer ee/Payer ayer for This Schedule Date (D)	(E) \$31,31 \$31,31 Amount (E)
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer	(E) \$31,31 \$31,31 Amount (E)
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer iyer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	(E) \$31,31 \$31,31 Amount (E) \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) Date (D) ayer for This Schedule	(E) \$31,31 \$31,31 Amount (E) \$220,98 \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education	(D)	(E) \$31,31 \$31,31 Amount (E) \$220,98 \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC.	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	Date (D) Date (D)	(E) \$31,31 \$31,31 Amount (E) \$220,98 Amount (E) \$10,00 \$8,00 \$18,00
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC. 28 HILLSIDE AVE SUFFERN NY 10901	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) Date (D)	(E) \$31,31 \$31,31 \$31,31 Amount (E) \$220,98 \$220,98 \$10,00 \$10,00 \$8,00 \$18,00
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC. 28 HILLSIDE AVE SUFFERN NY 10901 Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	Date (D) Date (D)	(E) \$31,31 \$31,31 Amount (E) \$220,98 \$220,98
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC. 28 HILLSIDE AVE SUFFERN NY 10901 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) Date (D)	(E) \$31,31 \$31,31 \$31,31 Amount (E) \$220,98 \$220,98 \$10,00 \$10,00 \$8,00 \$18,00
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC. 28 HILLSIDE AVE SUFFERN NY 10901 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 01/18/2018 08/08/2018 ayer ee/Payer ayer for This Schedule	(E) \$ \$31,31 \$31,31 \$31,31 Amount (E) \$ \$220,98 \$220,98 \$220,98 Amount (E) \$10,00 \$8,00 \$18,00 \$18,00 \$18,00
411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 Type or Classification (B) Airline Name and Address (A) STONE LANTERN FILMS, INC. 28 HILLSIDE AVE SUFFERN NY 10901 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) Date (D)	(E) \$31,31 \$31,31 \$31,31 Amount (E) \$220,98 \$220,98 \$10,00 \$8,00 \$18,00 \$18,00

TUCSON	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payer		\$6,450 \$6,450
NZ 5705	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,450
Type or Classification			
(B)			
ocal Association	_		
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) SUSAN ELIZABETH KENNEDY	Research svcs/statistics	09/28/2017	\$37,500
OOONIV EEIZNBETTI KENINEBT	Research sycs/statistics	04/05/2018	\$6,250
3417 SOUTHVIEW AVE	Research svcs/statistics	04/19/2018	\$6,250
MONTGOMERY	Research svcs/statistics	05/31/2018	\$6,250
AL 36111	Research svcs/statistics	07/18/2018	\$6,250
Type or Classification	Research svcs/statistics	08/15/2018	\$6,250
(B)	Total Itemized Transactions with this Payee/Pa		\$68,750
Consultant	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$0 \$68,750
Name and Address	Total of All Transactions with this Payeerra	yer for This Schedule	ψ00,730
(A)			
EACHERS ASSOCIATION OF	Purpose	Date	Amount
PARAMOUNT	(C)	(D)	(E)
7424 CTUDEDAKED DOAD	Local President release time	10/19/2017	\$12,500
7434 STUDEBAKER ROAD CERRITOS	Local President release time	03/15/2018	\$12,500
CA CA	Total Itemized Transactions with this Payee/Pa		\$25,000
90703	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$25,000
(B)			
ocal Association Name and Address	Durnoca	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENNESSEE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$25,440
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$6,736
	Mbr litigation costs ULSP	11/06/2017	\$21,335
801 SECOND AVENUE NORTH	Mbr litigation costs ULSP	01/08/2018	\$26,677
NASHVILLE TN	Mbr litigation costs ULSP	02/06/2018	\$24,799
37201	Mbr litigation costs ULSP	03/05/2018	\$24,464
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$6,973
(B)	Mbr litigation costs ULSP —Mbr litigation costs ULSP	05/04/2018 06/06/2018	\$25,828 \$23,975
State Association	Mbr litigation costs ULSP	07/10/2018	\$28,468
	Student rebate	07/11/2018	\$12,135
	Mbr litigation costs ULSP	08/07/2018	\$27,801
	Total Itemized Transactions with this Payee/Pa		\$254,631
	Total Non-Itemized Transactions with this Payer		\$2,738
	Total of All Transactions with this Payee/Pa		\$257,369
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EXAS STATE TEACHERS	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$42,491 \$71,081
ASSOCIATION		11/06/2017	\$20,413
ASSOCIATION	Mbr litigation costs LILSP		\$13,071
ASSOCIATION 8716 N MOPAC EXPRESSWAY	Mbr litigation costs ULSP Mbr litigation costs ULSP		
8716 N MOPAC EXPRESSWAY AUSTIN	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2017 01/08/2018	\$10,604
8716 N MOPAC EXPRESSWAY AUSTIN TX	Mbr litigation costs ULSP	12/06/2017	
8716 N MOPAC EXPRESSWAY AUSTIN 7X 78759	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018	\$10,604 \$26,560 \$14,770
8716 N MOPAC EXPRESSWAY AUSTIN 'X 8759 Type or Classification	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	\$10,604 \$26,560 \$14,770 \$28,226
8716 N MOPAC EXPRESSWAY AUSTIN 7X 78759	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269
3716 N MOPAC EXPRESSWAY AUSTIN "X "8759 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074
AUSTIN TX 87759 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074
AUSTIN X Y 8759 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074
Name and Address (A) Name Convention Store, Inc.	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 Date (D)	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,266 \$358,427 \$6,074 \$364,501
PATTER OF THE CONVENTION STORE, INC.	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E)
Name and Address (A) Name Convention Store, Inc.	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification (B) Type or Classification (B) Type or Classification (B) Events Planning	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Events Planning Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification (B) Type or Classification (B) Type or Classification (B) Events Planning	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 1108 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Purpose (C)	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Classification (C) Type or Classification (B) Type or Classification (C) Type or Cl	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/	\$10,604 \$26,560 \$14,777 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 101 Type or Classification (B) 102 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 103 Type or Classification (B) 104 Type or Classification (C) 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 106 Type or Classification (B) 107 Type or Classification (C) 108 Type or Classification (B) 109 Type or Classification (C) 109 Type or Classification (B) 109 Type or Classification (C) 109 Type	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 06/07/2018 06/21/2018 06/	\$10,604 \$26,566 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,268 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108 Type or Classification (B) Events Planning Name and Address (A) THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 06/07/2018 06/07/2018 06/21/2018 09/07/2018 06/21/2018 09/07/2018 09/	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 11108 Type or Classification (B) Type or Classification (B) THE DARCY HOTEL 1515 RHODE ISLAND AVE MASHINGTON DC 100005	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 09/	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 121108 Type or Classification (B) Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 09/	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157
Name and Address (A) THE CONVENTION STORE, INC. 105 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 11108 Type or Classification (B) Type or Classification (B) THE DARCY HOTEL 1515 RHODE ISLAND AVE MASHINGTON DC 100005	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	12/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 09/	\$10,604 \$26,560 \$14,770 \$28,226 \$33,196 \$17,722 \$55,024 \$25,269 \$358,427 \$6,074 \$364,501 Amount (E) \$5,157 \$5,157 \$5,157

Purpose	Date	Amount
(C) Mbr/staff education	(D) 03/01/2018	(E) \$17.00
	03/01/2018	\$17,00 \$17.00
, ,		, ,
		\$ \$17,00
Total of All Italisactions with this Payee/Payer i	ior rins scriedule	φ17,00
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D	D-t-	A
	l I	Amount
		(E)
		\$14,43
		\$25,78
	06/01/2016	\$44,70
		\$84,92 \$3,86
		\$88,79
Total of All Transactions with this Payee/Payer i	ior rins scriedule	φοο,79
Purpose	Date	Amount
(C)	(D)	(E)
Mbr/staff education	03/29/2018	\$8,44
Total Itemized Transactions with this Payee/Payer		\$8,44
	ayer	\$2,53
	·	\$10,97
	1	, -,
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Durnoon	Data	Amount
	l I	Amount (E)
` ,		(E) \$6,00
		\$6,00 \$6,00
		\$6,00 \$15,00
		\$6,00
		\$6,00
		\$6,00
		\$6,00
		\$6,00
		\$6,00
		. ,
		\$6,00 \$6,00
		. ,
		\$6,00
		\$6,00
	08/22/2018	\$6,00
		\$93,00
		\$20
Total of All Transactions with this Payee/Payer I	for this Schedule	\$93,20
<u> </u>		
Purpose	Date	Amount
. ,		(E)
	03/22/2018	\$7,20
		\$7,20
		\$4,42
Iotal of All Transactions with this Payee/Payer f	ror This Schedule	\$11,62
Purnose	Date	Amount
		(E)
` ,		\$17,87
	.5/10/2011	\$17,87
	aver	\$17,07
	·	\$17,87
	.c. imo Joneadie	Ψ11,01
_		
_		
Durnoon	l Data I	Amount
	l I	Amount
	(D)	(E)
	avor.	\$ \$
		\$6,48
Total of All Transactions with this Payee/Payer f	ioi i iiis ocneaule	\$6,48
Durnana	Dota	A ma
Purpose	Date	Amount
(C)	Date (D)	(E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C)	(D) ayer	(E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer of All Transactions with th	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education O7/18/2018 Mbr/staff education O7/18/2018 Mbr/staff education O7/18/2018 Mbr/staff education Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education Mbr/staff education O3/29/2018 Mbr/staff education O6/21/2018 Mbr/staff education Mbr/staff education Mbr/staff education O7/05/2018 Mbr/staff education O7/05/2018 Mbr/staff education O7/05/2018 Mbr/staff education O7/05/2018 Mbr/staff education O8/21/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

60666			
Type or Classification (B) Airline			
Name and Address			
(A) UNITED PARCEL SERVICE INC.	_		
	Purpose	Date	Amount
PO BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$11,802
19170	Total of All Transactions with this Payee/P		\$11,802
Type or Classification (B)			
Mailing Services	_		
Name and Address			
(A) UNIVERSITY OF OREGON	_		
LABOR EDUCATION & RESEARCH	Purpose (C)	Date	Amount
1289 UNIVERSITY OF OREGON	Mbr/staff education	(D) 05/10/2018	(E) \$5,000
EUGENE OR	Total Itemized Transactions with this Payee/P	ayer	\$5,000
97403	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,000
(B) Higher Ed Institution	_		
Name and Address			
(A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA	Purpose	Date	Amount
BUILDING 52, ROOM 310	(C)	(D)	(E)
4200 CONNECTICUT AVE NW	Mbr litigation costs ULSP	06/06/2018	\$5,503 \$5,503
WASHINGTON DC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$5,503 \$15,262
20008	Total of All Transactions with this Payee/P		\$20,765
Type or Classification			
(B) Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education Mbr/staff education	09/28/2017 09/28/2017	\$16,292 \$99,125
350 CENTRAL AVENUE	Mbr/staff education	01/18/2018	\$98,934
LONG PRAIRIE	Mbr/staff education	01/18/2018	\$16,080
MN 56347	Mbr/staff education	04/03/2018	\$16,037
Type or Classification	Mbr/staff education Mbr/staff education	04/03/2018 07/09/2018	\$102,106 \$101,106
(B)	Mbr/staff education	07/09/2018	\$16,037
Mailing Services	Total Itemized Transactions with this Payee/P	ayer	\$465,717
	Total Non-Itemized Transactions with this Pay		\$17,468
Name and Address	Total of All Transactions with this Payee/P	ayer for This Schedule	\$483,185
(A)			
USPS DISBURSING OFFICER	Purpose	Date	Amount
P O BOX 21666	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/P		\$0
MN 55121	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$11,626 \$11,626
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	φ11,020
(B)	_		
Mailing Services Name and Address			
(A)	— Purpose	Date	Amount
UTAH EDUCATION ASSOCIATION	(C)	(D)	(E)
875 EAST PONTIAC DRIVE	Mbr litigation costs ULSP	12/06/2017	\$5,852
MURRAY	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/08/2018 08/07/2018	\$11,356 \$5,269
UT	Total Itemized Transactions with this Payee/P		\$22,477
84107 Type or Classification	Total Non-Itemized Transactions with this Pay	ree/Payer	\$11,501
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$33,978
State Association		5.	
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
10 WHEELOCK ST MONTPELIER	Mbr/staff education	11/06/2017	\$15,594 \$25,000
VT	Mbr/staff education Mbr litigation costs ULSP	11/17/2017 01/08/2018	\$25,000 \$16,916
05602	Mbr litigation costs ULSP	02/06/2018	\$10,606
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2018	\$5,969
State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/P	06/06/2018 aver	\$25,495 \$113,099
	Total Non-Itemized Transactions with this Pay	vee/Payer	\$11,016
	Total of All Transactions with this Payee/P		\$124,115
Name and Address			

(A) VICTORIA JAYNE ROSSER	Purpose (C)	Date (D)	Amount (E)
VIOTORIA GATTAL ROOSER	Total Itemized Transactions with this Payee/Payer		\$
2708 MINTLAW AVE	Total Non-Itemized Transactions with this Payee/I		\$5,00
HENDERSON NV	Total of All Transactions with this Payee/Paye	for This Schedule	\$5,00
39044			
Type or Classification			
(B)			
Writer		D-t-	A 4
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$41,08
	Mbr litigation costs ULSP	10/06/2017	\$24,62
116 S 3RD ST	Mbr litigation costs ULSP	11/06/2017	\$24,49
RICHMOND VA	Mbr litigation costs ULSP	12/06/2017	\$24,35
23219	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/08/2018 02/06/2018	\$20,63 \$40,14
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$26,00
(B)	Mbr litigation costs ULSP	04/06/2018	\$8,64
State Association	Mbr litigation costs ULSP	05/04/2018	\$15,00
	Mbr litigation costs ULSP	06/06/2018	\$28,77
	Mbr litigation costs ULSP	07/10/2018	\$52,70
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	08/07/2018	\$22,72 \$329,18
	Total Non-Itemized Transactions with this Payee/Fayer		\$3,72
	Total of All Transactions with this Payee/Payer		\$332,91
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$20,00
AGGOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$44,75 \$26,99
PO BOX 9100	Mbr litigation costs ULSP	01/08/2018	\$30,58
FEDERAL WAY	Mbr litigation costs ULSP	02/06/2018	\$28,30
WA	Mbr litigation costs ULSP	03/05/2018	\$16,39
98063 Type or Classification	—Mbr litigation costs ULSP	04/06/2018	\$54,15
(B)	Mbr litigation costs ULSP	05/04/2018	\$11,82
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2018 07/10/2018	\$23,89 \$43,64
	Mbr litigation costs ULSP	08/07/2018	\$16,58
	Total Itemized Transactions with this Payee/Payer		\$317,14
	Total Non-Itemized Transactions with this Payee/I	Payer	\$6,22
	Total of All Transactions with this Payee/Payer	r for This Schedule	\$323,37
Name and Address			
(A) WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
WASHIEL EDUCATION ASSOCIATION	(C)	(D)	(E)
1890 DONALD STREET	Local President release time	10/19/2017	\$6,25
RENO NV	Local President release time	03/15/2018	\$6,25
NV 89502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$12,50 \$
Type or Classification	Total of All Transactions with this Payee/Payer		 \$12,50
(B)			, ,
Local Association			
Name and Address			
/A\			
(A) WEBER SHANDWICK			
WEBER SHANDWICK PO BOX 74008263	Purpose	Date	Amount
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC	(C)	(D)	(E)
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WEBER SHANDWIČK PO BOX 74008263 CMGRP, INC CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IIL 60674 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L G0674 Type or Classification (B) Consulting - Communications	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IIL 60674 Type or Classification (B) Consulting - Communications Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D)	(E) \$ \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule	(E) \$8,91 \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule	(E) \$8,91 \$8,91
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer r for This Schedule Date (D)	(E) \$8,91 \$8,91 Amount (E)
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer	Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) Payer of or This Schedule Date (D) Foayer of or This Schedule	(E) \$8,91 \$8,91 Amount (E) \$31,10 \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) Payer Tor This Schedule Date (D) Tor This Schedule Date (D) Tor This Schedule Date (D)	(E) \$8,91 \$8,91 Amount (E) \$31,10 \$31,10
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule	(E) \$8,91 \$8,91 Amount (E) \$31,10 \$31,10 Amount (E) \$7,89
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule	(E) \$8,91 \$8,91 Amount (E) \$31,10 Amount (E)
WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO L 50674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule Date (D) To This Schedule	(E) \$8,91 \$8,91 Amount (E) \$31,10 \$31,10 Amount (E) \$7,89

Name and Address			
(A)	Purpose	Date	Amount
WESTIN LAS VEGAS HOTEL & SPA	(C)	(D)	(E)
160 EAST FLAMINGO RD	Mbr/staff education	01/11/2018	\$29,833
LAS VEGAS	Mbr/staff education	01/11/2018	\$10,030
NV	Total Itemized Transactions with this Payee/Pay		\$39,863
89109	Total Non-Itemized Transactions with this Payer		\$37,008
Type or Classification	Total of All Transactions with this Payee/Pay		\$76,87
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	Ψ10,01
Hotel	1		
Name and Address			
(A)			
WILLIAM M. ZUMETA	1		
PO BOX 353055	Purpose	Date	Amount
UNIVERSITY OF WASHINGTON	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Pay		\$0
WA	Total Non-Itemized Transactions with this Payer		\$5,000
98195	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
Type or Classification			
(B)			
Writer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION		09/11/2017	\$18,191
COUNCIL	Mbr litigation costs ULSP	10/06/2017	\$20,644
PO BOX 8003	Mbr litigation costs ULSP	11/06/2017	\$13,246
33 NOB HILL RD MADISON	Mbr litigation costs ULSP	12/06/2017	\$12,854
MADISON WI	Mbr litigation costs ULSP	01/08/2018	\$21,666
53708	Mbr litigation costs ULSP	02/06/2018	\$10,631
Type or Classification	-Mbr litigation costs ULSP	03/05/2018	\$8,820
(B)	Mbr litigation costs ULSP	04/06/2018	\$26,644
State Association	Mbr litigation costs ULSP	05/04/2018	\$9,604
Otate / 1330ciation	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/Pay		\$181,305
	Total Non-Itemized Transactions with this Payer		\$7,313
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$188,618
Name and Address			
(A)	Purpose	Date	Amount
		(=)	
WYNDHAM GRAND JUPITER	(C)	(D)	(E)
HARBOURSIDE PLACE	Mbr/staff education	(D) 09/28/2017	
HARBOURSIDE PLACE 122 SOUNDINGS AVE			\$5,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing	09/28/2017 03/08/2018 03/08/2018	\$5,000 \$9,766 \$11,237
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL	Mbr/staff education Membership recruiting and organizing	09/28/2017 03/08/2018 03/08/2018	\$5,000 \$9,766 \$11,237
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	09/28/2017 03/08/2018 03/08/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	09/28/2017 03/08/2018 03/08/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,866 \$29,871
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,866 \$29,871
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	09/28/2017 03/08/2018 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017	\$5,000 \$9,760 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,080 \$18,077 \$13,767
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017	\$5,000 \$9,766 \$11,237 \$26,003 \$3,866 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee	09/28/2017 03/08/2018 03/08/2018 /er er/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er er/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee	09/28/2017 03/08/2018 03/08/2018 /er er/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er er/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er ee/Payer /er for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time	09/28/2017 03/08/2018 03/08/2018 03/08/2018 ver e/Payer ver for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 ver e/Payer ver for This Schedule Date (D) 10/19/2017 10/19/2017 Date (D) Date (D)	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$20,266 \$213,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time	09/28/2017 03/08/2018 03/08/2018 03/08/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$13,767 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 03/08/2018 /er er/Payer /er for This Schedule Date (D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 /er e/Payer /er for This Schedule Date (D) 10/19/2017 03/15/2018	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$113,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$25,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,5000 \$25,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$11,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,500 \$25,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B)	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$23,302 \$13,690 \$39,433 \$174,805 \$24,891 \$199,696 Amount (E) \$12,500 \$12,5000 \$25,000
HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477 Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification	Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Local President release time Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	09/28/2017 03/08/2018 03/08/2018 /er e/Payer /er for This Schedule Date (D) 09/11/2017 11/06/2017 11/06/2017 12/06/2017 01/08/2018 03/05/2018 05/04/2018 07/10/2018 08/07/2018 08/07/2018 /er e/Payer /er for This Schedule	\$5,000 \$9,766 \$11,237 \$26,003 \$3,868 \$29,871 Amount (E) \$19,086 \$18,077 \$13,767 \$5,118 \$22,066 \$20,266 \$23,302 \$13,690 \$39,433 \$174,806 \$24,891 \$199,696 Amount (E) \$12,500 \$25,000

Name and Address (A)			
AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount
315 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	05/31/2018	\$205,000 \$205,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$205,000
(B)			
_abor Federation Name and Address			
(A)			
ALABAMA EDUCATION ASSN	Purpose	Date	Amount
P.O. BOX 4177 422 DEXTER AVENUE	(C)	(D)	(E)
MONTGOMERY	Mbr communications tech Total Itemized Transactions with this Payee/Payer	08/01/2018	\$55,000 \$55,000
AL 36104	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$55,000
(B)			
State Association Name and Address			
(A)			
ALASKA AIRLINES INC.	T		
PO BOX 68977	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WA	Total Non-Itemized Transactions with this Payee/Pa		\$5,882
98168 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,882
(B)			
Airline			
Name and Address (A)			
ALPHA MEDIA	_		
	Purpose	Date	Amount
731 S. PEAR ORCHARD RD, STE RIDGELAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MS	Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,910
39157	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,910
Type or Classification (B)			
Media Services			
Name and Address			
(A) AMERICAN AIRLINES	-		
AWELLO WA AMEMALO	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
FT WORTH TX	Total Non-Itemized Transactions with this Payee/Payer	ver	\$0 \$93.914
76155	Total of All Transactions with this Payee/Payer fo		\$93,914
Type or Classification (B)			
	-		
Airline			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC.	(C)	(D)	(E)
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S	(C) Contribution to issue advocacy org		(E) \$75,000
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 yer	(E) \$75,000 \$75,000
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 20001	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 yer	
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 20001 Type or Classification	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 yer	(E) \$75,000 \$75,000 \$0
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 20001	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 yer	(E) \$75,000 \$75,000 \$0
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	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/18/2017 yer	(E) \$75,000 \$75,000 \$0
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)	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	(D) 12/18/2017 yer or This Schedule	(E) \$75,000 \$75,000 \$0 \$75,000
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	(C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer form	(D) 12/18/2017 yer or This Schedule Date	(E) \$75,000 \$75,000 \$0 \$75,000
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 200001 Type or Classification (B) Issue Advocacy Group Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	(D) 12/18/2017 yer or This Schedule	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E)
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the second	(D) 12/18/2017 yer or This Schedule Date (D)	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,026 \$20,781
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	C) Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,026 \$20,781 \$35,807
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the second	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,026 \$20,781 \$35,807 \$3,052
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 200001 Type or Classification (B) Issue Advocacy Group Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer for State of Communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,026 \$20,781 \$35,807 \$3,052
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized T	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$15,026 \$20,781 \$35,807 \$33,052 \$38,859
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized T	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018 yer or This Schedule Date	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,026 \$20,781 \$35,807 \$3,052 \$38,859
Name and Address (A) AMERICANS AGAINST DOUBLE TAXATION INC. 660 NORTH CAPITOL ST, NW, S WASHINGTON DC 200001 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)	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018 yer or This Schedule Date (D)	(E) \$75,000 \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions w	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018 yer or This Schedule Date	(E) \$75,000 \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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.	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018 yer or This Schedule Date (D) 11/30/2017 02/01/2018	(E) \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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	Contribution to issue advocacy org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Itemized Transactions with	(D) 12/18/2017 yer or This Schedule Date (D) 12/13/2017 01/25/2018 yer or This Schedule Date (D) 11/30/2017 02/01/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$15,026 \$20,781 \$35,807 \$33,052 \$38,859 \$Amount (E) \$26,000 \$41,400

Research Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	10/04/2017	
345 E PALM LN	Mshp communication strategy Mshp communication strategy	03/08/2018 03/12/2018	
PHOENIX	Mshp communication strategy	04/17/2018	
AZ	Mshp communication strategy	04/25/2018	
85004	-Mshp communication developmt	06/28/2018	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1
(B) State Association	Total Non-Itemized Transactions with this Payee/Pay	er	
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1
Name and Address (A)			
AT&T MOBILITY LLC	-		
	Purpose	Date	Amount
PO BOX 6463	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
60197	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schodulo	
Type or Classification	Total of All Transactions with this Payee/Payer to	Tills Schedule	
(B)			
Wireless Communications			
Name and Address			
(A) ATLAS PROJECT, INC.	Purpose	Date	Amount
, 11.2 to 1 11.002.01, 1110.	(C)	(D)	(E)
1725 I ST NW, STE 900	Mshp communication strategy	09/07/2017	
WASHINGTON	Mshp communication strategy	05/10/2018	
DC	Total Itemized Transactions with this Payee/Payer		
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	
Technology Services	1		
Name and Address			
(A)	Purpose	Date	Amount
BALLOT INITIATIVE STRATEGY CENTER INC.	(0)	(D)	(E)
INC.	State Ballot Measures	06/18/2018	
1815 ADAMS MILL RD NW STE 3	State Ballot Measures	06/18/2018	
WASHINGTON	State Ballot Measures State Ballot Measures	06/18/2018 06/18/2018	
DC	Total Itemized Transactions with this Payee/Payer	00/10/2010	;
20009	Total Non-Itemized Transactions with this Payee/Pay	er	<u>'</u>
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		
Consultant	-	,	
Name and Address			
(A)	_		
BLACK PAC	Purpose	Date	Amount
700 13TH ST, NW, STE 600	(C)	(D)	(E)
WASHINGTON	Mshp communication developmt	09/07/2017	
DC	Total Itemized Transactions with this Payee/Payer		
20005	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		
Type or Classification (B)	Total of All Hallsactions with this Fayeon ayer to	Tills ochedule	
Political Action Committee	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLUEPRINT INTERACTIVE LLC	Legis state pro-ed issues	05/30/2018	
1730 RHODE ISLAND AVE NW, S	Legis state pro-ed issues	06/14/2018	
WASHINGTON	Legis state pro-ed issues	07/11/2018 07/11/2018	
DC	Legis state pro-ed issues Mshp communication strategy	08/02/2018	
20036	Legis state pro-ed issues	08/22/2018	
Type or Classification	Mshp communication strategy	08/27/2018	:
(B)	Total Itemized Transactions with this Payee/Payer	-	
Media Strategy Firm	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer fo	r This Schedule	;
Name and Address			
(A) BRANDON TOWNSEND	-	D-4-	Α
	Purpose (C)	Date (D)	Amount (E)
208 RACHEL CT	NEA Fund fundraising costs	07/04/2018	(⊏)
NEWARK	Total Itemized Transactions with this Payee/Payer	3.,3 1/2010	
DE 19702	Total Non-Itemized Transactions with this Payee/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	
(B)			
Member	Purpose	Date	Amount
Member Name and Address			(E)
Member Name and Address (A)	(C)	(D)	(-)
Member Name and Address (A) CALIBRE CPA GROUP LLC	(C) NEA Fund admin/op costs	(D) 08/15/2018	(=)
Member Name and Address (A)	(C)	08/15/2018	(L)

Type or Classification			
(B) Accounting Firm	_		
Name and Address			
(A)			
CAMPAIGN INDUSTRIES, LLC	Purpose	Date	Amount
501 DEMPSTER ST	(C) Mshp communication strategy	(D) 01/25/2018	(E) \$25,000
EVANSTON	Total Itemized Transactions with this Payee/Pa		\$25,000
- 0201	Total Non-Itemized Transactions with this Payer	ee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$25,000
(B)			
Consultant Name and Address			
(A)			
CATALIST LLC	Purpose	Date	Amount
SUITE 300 090 VERMONT AVENUE, NW	(C) Mshp communications	(D) 01/25/2018	(E) \$248,080
VASHINGTON	Mshp communications	07/25/2018	\$164,220
OC	Total Itemized Transactions with this Payee/Pa	ayer	\$412,300
0005	Total Non-Itemized Transactions with this Payer		\$9,375
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$421,675
Consultant			
Name and Address			
(A) CHAD SCHLEGEL	Purpose	Date	Amount
NIAD SOI ILEGEL	(C)	(D)	(E)
64 EAST BROADWAY, APT C402	Issue Advocacy Campaign Mshp communication developmt	12/20/2017 06/21/2018	\$5,500 \$11,000
IEW YORK	Mshp communication developmt	08/01/2018	\$11,000
IY 0002	Total Itemized Transactions with this Payee/Pa	ayer	\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payer		\$6,500
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$34,000
Consultant			
Name and Address (A)			
CHISM STRATEGIES LLC	Durnage	Date	Amount
	Purpose (C)	(D)	(E)
305 GREEN OAK LANE MADISON	Mshp communication strategy	12/07/2017	\$5,43
MS	Total Itemized Transactions with this Payee/Pa		\$5,43
39110	Total Non-Itemized Transactions with this Payer		\$4,750
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,181
(B) Consultant	_		
Name and Address			
(A)			
CITIZENS WHO SUPPRT MAINE'S PUBLIC SCHLS	Purpose	Date	Amount
OBLIC SCHES	(C)	(D)	(E)
5 COMMUNITY DR	Ballot init grant Ballot init grant	10/27/2017 08/29/2018	\$100,000 \$70,000
UGUSTA	Total Itemized Transactions with this Payee/Pa		\$170,000
1E 4330	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$170,000
(B)			
Advocacy Organization Name and Address			
Name and Address (A)			Amount
Name and Address (A)	Purpose	Date	
Name and Address (A) SIVIS ANALYTICS, INC.	(C)	(D)	(E)
Name and Address (A) SIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220	(C) Legis state pro-ed issues	(D) 03/01/2018	(E) \$7,500
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO	(C)	(D) 03/01/2018 06/07/2018	(E) \$7,500 \$7,500
Name and Address (A) CIVIS ANALYTICS, INC. OO WEST MONROE ST, STE 220 CHICAGO L 00606	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 06/07/2018 ayer ee/Payer	(E) \$7,500 \$7,500 \$15,000
Name and Address (A) CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO L 50606 Type or Classification	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer	(E) \$7,500 \$7,500 \$15,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO - 0606 Type or Classification (B)	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 06/07/2018 ayer ee/Payer	(E) \$7,500 \$7,500 \$15,000
Name and Address (A) EIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 EHICAGO Type or Classification (B) Professional Services Name and Address	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 03/01/2018 06/07/2018 ayer ee/Payer	(E) \$7,500 \$7,500 \$15,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A)	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$15,000 \$15,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A)	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$7,500 \$15,000 \$15,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$7,500 \$15,000 \$15,000 Amount (E)
Name and Address (A) CIVIS ANALYTICS, INC. OO WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE CANSAS CITY	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018	(E) \$7,500 \$7,500 \$15,000 \$15,000 Amount (E) \$250,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE LANSAS CITY	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer	(E) \$7,500 \$15,000 \$15,000 \$15,000 \$15,000 \$250,000 \$250,000 \$500,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO - 06066 Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE CANSAS CITY 10 4131	CC) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total On-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer	(E) \$7,500 \$15,000 \$15,000 \$15,000 Amount (E) \$250,000 \$250,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO	(C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer	(E) \$7,500 \$15,000 \$15,000 \$15,000 Amount (E) \$250,000 \$250,000
Name and Address (A) CIVIS ANALYTICS, INC. OO WEST MONROE ST, STE 220 CHICAGO Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE CANSAS CITY (O) 44131 Type or Classification (B) Sallot initiative committee	Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$7,500 \$15,000 \$15,000 \$15,000 Amount (E) \$250,000 \$500,000 \$500,000
Name and Address (A) CIVIS ANALYTICS, INC. OO WEST MONROE ST, STE 220 CHICAGO OG066 Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI OF EAST 115TH TERRACE CANSAS CITY OF EAST AND CONTROL OF CLASSIFICATION (B) Control of Classification (B) Callot initiative committee Name and Address	CC) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$15,000 \$15,000 \$15,000 \$15,000 \$250,000 \$250,000 \$500,000 \$500,000
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO - 0606 Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE CANSAS CITY 10 4131 Type or Classification (B) stallot initiative committee Name and Address (A)	CC) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$7,500 \$7,500 \$15,000 \$15,000 \$15,000 Amount (E) \$250,000 \$250,000 \$500,000 Amount (E)
Name and Address (A) CIVIS ANALYTICS, INC. 00 WEST MONROE ST, STE 220 CHICAGO 10606 Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI 10 EAST 115TH TERRACE CANSAS CITY 10 4131 Type or Classification (B) Callot initiative committee Name and Address (A) COALITION FOR REDISTRICTING	CC) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/07/2017 08/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 04/30/2018	(E) \$7,500 \$15,000 \$15,000 \$15,000 \$15,000 \$250,000 \$250,000 \$500,000 \$500,000
Name and Address (A) CIVIS ANALYTICS, INC. OO WEST MONROE ST, STE 220 CHICAGO OG066 Type or Classification (B) Professional Services Name and Address (A) CLEAN MISSOURI OF EAST 115TH TERRACE CANSAS CITY OF EAST AND CONTROL OF CLASSIFICATION (B) Callot initiative committee Name and Address	CC) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Ballot init grant Total of All Transactions with this Payee/Pa	(D) 03/01/2018 06/07/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/27/2018 ayer ee/Payer ayer for This Schedule Date (D) 08/27/2018 ayer ee/Payer ayer for This Schedule	(E) \$7,500 \$7,500 \$15,000 \$15,000 \$15,000 \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$10,000

Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	
Total Itemized Transactions with this Payee/Paye	er	
	07/03/2018	
NEA Fund fundraising costs		(-)
Purpose (C)	Date (D)	Amount (E)
	J 5-4-	A
Total of All Transactions with this Payee/Paye	i ioi iiiis Scheaule	3
Total of All Transactions with this Payer/Payer	Payer	9
		(
Legis policy developmt	12/13/2017	
Legis policy developmt	09/21/2017	(⊏)
	_ I	Amount (E)
Purpaga	Data	Amount
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	1	
Total of All Transactions with this Payee/Paye	r for This Schedule	
Total Non-Itemized Transactions with this Payee/	Payer	
		(E)
Purpose	Date	Amount
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<u> </u>		
IOUAL OF ALL TRANSACTIONS WITH THIS Payee/Paye	i for this Schedule	
Total Itemized Transactions with this Payee/Paye	Payer	
NEA Fund fundraising costs	10/19/2017	
(C)	(D)	/tillodilit (E)
Purpose	Date	Amount
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		`
		\$
		\$
(C)	(D)	(E)
Purpose	Date	Amount
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lotal of All Transactions with this Payee/Paye	er for This Schedule	
Legis policy developmt	10/11/2017	
(C)	(D)	(E)
Purpose	Date	Amount
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_		
Total of All Transactions with this Payee/Paye	r for This Schedule	
Total Non-Itemized Transactions with this Payee/	Payer	
Total Itemized Transactions with this Payee/Paye	er	
Issue Advocacy Campaign	08/08/2018	
		(L)
		Amount (E)
Dumass	l Data I	A a
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions	CC CD

A 0320			
Type or Classification (B)			
irline			
Name and Address	Purpose	Date	Amount
(A) EWEY SQUARE GROUP, LLC	(C)	(D)	(E)
EWEY SQUARE GROUP, LLC	Mshp communication strategy Mshp communication strategy	10/19/2017 11/16/2017	\$5,50 \$7,50
BOX 60340	Mshp communication strategy	11/21/2017	\$10,00
HARLOTTE	Mshp communication strategy	08/15/2018	\$12,00
260	Mshp communication strategy	08/22/2018	\$21,00
Type or Classification	Legis policy developmt Total Itemized Transactions with this Payee/Payer	08/29/2018	\$12,05 \$68,05
(B)	Total Non-Itemized Transactions with this Payee/Payer	ver	\$9,65
onsultant	Total of All Transactions with this Payee/Payer fo		\$77,70
Name and Address			
(A) RECT MAIL PROCESSORS INC.			
NEOT MAILT NOCESSONS INC.	Purpose	Date	Amount
50 CONRAD COURT	(C)	(D)	(E)
AGERSTOWN D	Total Itemized Transactions with this Payee/Payer		
740	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$17,62 \$17,62
Type or Classification	Total of All Halloudione Will allo I ayour ayor is	7 Tillo Collocacio	Ψ17,02
(B)			
ailing Services			
Name and Address (A)			
SCOURSE INTELLIGENCE, INC.			
	Purpose	Date	Amount
140 ROCKVILLE PIKE, STE 1 OCKVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
D	Total Non-Itemized Transactions with this Payee/Payer	ver	\$9,00
852	Total of All Transactions with this Payee/Payer fo		\$9,00
Type or Classification			
(B) ata Consultant			
Name and Address			
(A)			
JNBAR ARMORED, INC.		- · · · · ·	
O BOX 64115	Purpose (C)	Date (D)	Amount (E)
ALTIMORE	Total Itemized Transactions with this Payee/Payer	(D)	(L)
D	Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,03
1264	Total of All Transactions with this Payee/Payer for		\$5,03
Type or Classification (B)			
ecurity Services			
Name and Address			
(A)			
DUCATION MINNESOTA	Purpose	Date	Amount
SHERBURNE AVENUE	(C)	(D)	(E)
Γ PAUL	Mshp communication developmt Total Itemized Transactions with this Payee/Payer	06/28/2018	\$300,00 \$300,00
N -102	Total Non-Itemized Transactions with this Payee/Pay	ver	\$1,39
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$301,39
(B)			
ate Association			
Name and Address			
(A) LEMENT BOSTON SEAPORT	_		
EMENT BOSTON SEAFORT	Purpose	Date	Amount
1-395 D ST	(C)	(D)	(E)
OSTON A	Total Itemized Transactions with this Payee/Payer	vor	\$24.55
A 210	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$24,55 \$24,55
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	Ψ24,30
(B)			
otel Name and Address			
Name and Address	Purpose	Date	Amount
(A) MRZ LLC	(C) Mbr/staff training - Legislative	(D) 10/11/2017	(E)
-	Mbr/staff training - Legislative Mbr/staff training - Legislative	10/11/2017	\$6,75 \$10,71
09 BERRY HILL CIRCLE	Mbr/staff training - Legislative	12/13/2017	\$8,08
JSTIN (Mbr/staff training - Legislative	12/13/2017	\$6,50
S559	Mbr/staff training - Legislative	08/22/2018	\$7,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	vor	\$39,05
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$18,08 \$57,13
rategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$
ACEBOOK			
ACEBOOK	Total Non-Itemized Transactions with this Payee/Pay	yer	\$6,99
HACKER WAY ENLO PARK	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,99 \$6,99

Type or Classification (B)			
Technology	\dashv		
Name and Address			
(A) FCM TRAVEL SOLUTIONS	_		
CW TRAVEL SOLUTIONS	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Paye		***
VA 22202	Total Non-Itemized Transactions with this I Total of All Transactions with this Payer		\$9,8 \$9.8
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$9,0
(B)			
Travel Agency	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC.	Legis policy developmt	10/05/2017	\$154,6
,	Mshp communication strategy	04/05/2018	\$8,2
1 THOMAS CIRCLE NW, 8TH FL	Mshp communication strategy	04/05/2018	\$8,2
WASHINGTON DC	Mshp communication strategy	04/05/2018	\$8,2
20005	Legis policy developmt Mshp communication strategy	07/18/2018 08/22/2018	\$21,0 \$21,0
Type or Classification	Total Itemized Transactions with this Paye		\$221,4
(B)	Total Non-Itemized Transactions with this I		ΨΔ2 1,7
Political Consultant	Total of All Transactions with this Payer		\$221,4
Name and Address			<u></u>
(A) FLORIDA EDUCATION ASSOCIATION	-		
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount
213 SOUTH ADAMS ST	(C) Mshp communication strategy	(D) 02/23/2018	(E) \$150,0
TALLAHASSEE	Total Itemized Transactions with this Paye		\$150,0 \$150,0
FL 32301	Total Non-Itemized Transactions with this I		ψ100,0
Type or Classification	Total of All Transactions with this Payer		\$150,0
(B)			
State Association	<u></u>		
Name and Address			
(A) GBA STRATEGIES INC	_	1	
GBA STRATEGIES INC	Purpose	Date	Amount
1901 L ST NW, STE 702	(C) Legis state pro-ed issues	(D) 03/15/2018	(E) \$13,4
WASHINGTON	Total Itemized Transactions with this Paye		\$13,4 \$13,4
DC 20036	Total Non-Itemized Transactions with this		7.2,
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$13,4
(B)			
Consultant			
Name and Address			
(A) GRAND HYATT DENVER	Purpose	Date	Amount
	(C) Mshp communication strategy	(D) 11/29/2017	(E) \$20,7
1750 WELTON ST	Mshp communication strategy	11/29/2017	\$5,9
DENVER CO	Mshp communication strategy	11/29/2017	\$18,3
80202	Total Itemized Transactions with this Paye		\$44,9
Type or Classification	Total Non-Itemized Transactions with this		\$4,5
(B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$49,5
Hotel	-		
Name and Address (A)			
GREATER ALBANY EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
CLASSIFIED EMPLOYEES	(C) Mbr communications tech	(D) 08/15/2018	(E) \$6,0
1400 SALEM AVE ALBANY	Total Itemized Transactions with this Paye		\$6,C
OR	Total Non-Itemized Transactions with this I		ΨΟ,
97321	Total of All Transactions with this Payer	e/Payer for This Schedule	\$6,0
Type or Classification (B)			
Local Association	\dashv		
Name and Address			
(A)	_		
GRETCHEN CASEY NAKANISHI	Purpose	Date	Amount
UNIT 238 13260 WIMBERLY SQ	(C)	(D)	(E)
SAN DIEGO	NEA Fund fundraising costs Total Itemized Transactions with this Paye	07/05/2018 e/Paver	\$15,0 \$15,0
CA	Total Non-Itemized Transactions with this l		φ15,0
92128 Type or Classification	Total of All Transactions with this Payer		\$15,0
(B)			,-
Member (B)	_		
Name and Address	Purpose	Date	Amount
Ι (Λ)	(C)	(D)	(E)
(A)	Total Itaniand Transportions with this Davis	e/Paver	
GROFF CREATIVE	Total Itemized Transactions with this Paye		A4.5
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payer	Payee/Payer	\$14,5 \$14,5

0910 Type or Classification			
(B)			
Communications Services			
Name and Address (A)			
AUTE ON THE HILL			
HAUTE CATERING	Purpose	Date	Amount
525 DORSEY LN BETHESDA	(C) Total Itemized Transactions with this Payee/F	Paver (D)	(E)
MD	Total Non-Itemized Transactions with this Pa		\$31,3
0816	Total of All Transactions with this Payee/F		\$31,3
Type or Classification		•	
(B) Catering			
Name and Address			
(A)			
IAWAII STATE TEACHERS	Purpose	Date	Amount
SSOCIATION	(C)	(D)	(E)
200 ALA KAPUNA STREET	Mshp communication strategy	06/14/2018	\$80,0
ONOLULU	Mshp communication strategy	07/11/2018	\$80,0
11	Total Itemized Transactions with this Payee/F		\$160,0
6819	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$3,0
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$163,0
(B)			
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/05/2017	\$8,0
	Mshp communication strategy	10/19/2017	\$8,0
000 K STREET, NW, STE 320	Mshp communication strategy	11/16/2017	\$8,0
VASHINGTON IC	Mshp communication strategy	12/13/2017	\$8,0
0007	Mshp communication strategy	01/18/2018	\$8,0
Type or Classification	Mshp communication strategy	04/26/2018 04/26/2018	\$8,0 \$8,0
(B)	Mshp communication strategy Mshp communication strategy	04/26/2018	\$8,0
onsultant	Mshp communication strategy	05/24/2018	\$8,0
	Mshp communication strategy	06/21/2018	\$8,0
	Mshp communication strategy	06/26/2018	\$50,0
	Mshp communication strategy	08/01/2018	\$8,0
	Mshp communication strategy	08/22/2018	\$8,0
	Total Itemized Transactions with this Payee/F		\$146,0
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$146,0
Name and Address	Total of All Transactions with this Taycon	ayer for This Generalic	ψ140,0
(A)	Purpose	Date	Amount
IUSTLE, INC	(C)	(D)	(E)
E4 KEADAW OT OTE 200	Mshp communication strategy Mshp communication strategy	12/13/2017 12/20/2017	\$22,9 \$22,9
51 KEARNY ST, STE 300 AN FRANCISCO	Mshp communication strategy	05/03/2018	\$22,9
A	Mshp communication strategy	05/10/2018	\$8,2
4108	Total Itemized Transactions with this Payee/F		\$77,0
Type or Classification	Total Non-Itemized Transactions with this Pa		
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$77,0
echnology			
Name and Address (A)			
(<u>^)</u> AM27J	Durness	Date	Amount
	Purpose (C)	(D)	Amount (E)
61 TERRA VISTA ST	Ballot init grant	10/11/2017	\$40,0
BRIGHTON	Total Itemized Transactions with this Payee/F		\$40,0
O 0601	Total Non-Itemized Transactions with this Pa	yee/Payer	
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$40,0
(B)			
(B) Ballot initiative committee			
(B) Ballot initiative committee Name and Address			
(B) Ballot initiative committee Name and Address (A)			
(B) allot initiative committee Name and Address (A)	Purpose	Date (D)	Amount
(B) allot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION	(C)	(D)	(E)
(B) sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET GOISE	(C) Mshp communication strategy	(D) 02/02/2018	(E) \$60,0
(B) sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 02/02/2018 Payer yee/Payer	(E) \$60,0 \$60,0
(B) sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OOISE 0 3701	(C) Mshp communication strategy Total Itemized Transactions with this Payee/I	(D) 02/02/2018 Payer yee/Payer	(E) \$60,0 \$60,0 \$1,0
(B) sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OISE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 02/02/2018 Payer yee/Payer	(E) \$60,0 \$60,0 \$1,0
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 02/02/2018 Payer yee/Payer	(E) \$60,0 \$60,0 \$1,0
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) 02/02/2018 Payer yee/Payer	(E) \$60,0 \$60,0 \$1,0
(B) siallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET OOISE 0 3701 Type or Classification (B) state Association Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/If Purpose (C)	(D) 02/02/2018 Payer pyee/Payer Payer for This Schedule Date (D)	(E) \$60,0 \$60,0 \$1,3 \$61,9 Amount (E)
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT	Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy	(D) 02/02/2018 Payer Payer Payer Payer for This Schedule Date (D) 09/28/2017	(E) \$60,0 \$60,0 \$1,5 \$61,5 Amount (E)
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT	Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication research	(D) 02/02/2018 Payer Payer Payer Payer for This Schedule Date (D) 09/28/2017 10/05/2017	(E) \$60,0 \$60,0 \$1,5 \$61,5 Amount (E) \$8,0
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 33701 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICES, INC.	Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication research Mshp communication research	(D) 02/02/2018 Payer ryee/Payer Payer for This Schedule Date (D) 09/28/2017 10/05/2017 10/19/2017	(E) \$60,0 \$60,0 \$1,9 \$61,9 Amount (E) \$8,0 \$8,0
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT	Mshp communication strategy Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Mshp communication strategy Mshp communication research Mshp communication research Mshp communication research	(D) 02/02/2018 Payer Payer Payer Payer On This Schedule Date (D) 09/28/2017 10/05/2017 10/19/2017 12/07/2017	(E) \$60,0 \$60,0 \$1,9 \$61,9 Amount (E) \$8,0 \$8,0 \$8,0
(B) Sallot initiative committee Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET SOISE D 3701 Type or Classification (B) State Association Name and Address (A) NFORMATION MANAGEMENT SERVICES, INC. 201 16TH ST NW, STE 414	Mshp communication strategy Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Mshp communication strategy Mshp communication research Mshp communication research	(D) 02/02/2018 Payer Payer Payer For This Schedule Date (D) 09/28/2017 10/05/2017 10/19/2017 12/07/2017	(E) \$60,0 \$60,0 \$1,9 \$61,9 Amount (E) \$8,0 \$8,0

401 CAPITOL AVENUE	Total Non-Itemized Transactions with this Paye	a/Dayran	
i e	Total Itemized Transactions with this Payee/Pa	yer	\$
KENTUCKY EDUCATION ASSOCIATION	Mshp communication strategy	01/10/2018	`
(A)	(C)	(D)	Amount (E)
Political Consultant Name and Address	Purpose	Date	Amount
(B)	-	'	
Type or Classification	Total of All Transactions with this Payee/Pa		
MD 21114	Total Non-Itemized Transactions with this Payee/Pa	-	
CROFTON MD	Mshp communication strategy Total Itemized Transactions with this Payee/Pa	02/08/2018	
1504 ROCHESTER COURT	Mshp communication strategy	02/08/2018	
	(C)	(D)	(E)
(A) KENNETH A. RUBERG	Purpose	Date	Amount
Name and Address			_
Government Relations			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	
VA 22202	Total Non-Itemized Transactions with this Paye	e/Payer	
ARLINGTON	Total Itemized Transactions with this Payee/Pa	yer	
PO BOX 2016	Legis policy developmt	10/05/2017	(⊑)
	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC	Durnoos	Doto I	A pa a
Name and Address (A)			
State Association			
(B)	-	·	
Type or Classification	Total of All Transactions with this Payee/Pa		
66612	Total Non-Itemized Transactions with this Paye		
KS	Total Itemized Transactions with this Payee/Pa		
715 SW 10TH AVE TOPEKA	Mshp communication strategy Mshp communication strategy	11/17/2017 06/28/2018	
745 OW 40TH AV5	(C)	(D)	(E)
KANSAS NEA	Purpose	Date	Amount
(A)			
Name and Address	1		
(B) Promotional Products	- ayeerra	, oonoaaio	
Type or Classification	Total of All Transactions with this Payee/Pa		
20153	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		
VA	NEA Fund admin/op costs	09/07/2017	
PO BOX 220690 CHANTILLY	NEA Fund admin/op costs	09/07/2017	
,	NEA Fund admin/op costs	09/07/2017	(-)
K&R INDUSTRIES, INC.	C)	(D)	Amount (E)
(A)	- Purpose	Date	Amount
Name and Address	1		
(b) Speaker	1		
Type or Classification (B)			
29201 Type or Classification	Total of All Transactions with this Payee/Pa		
SC 20204	Total Non-Itemized Transactions with this Payer		
COLUMBIA	Total Itemized Transactions with this Payee/Pa		
2 GOVERNORS HILL	(C) Legis policy developmt	(D) 02/08/2018	(E)
OVANIAL FICIALATOON	Purpose	Date	Amount
(A) JAIME HARRISON	_		_
Name and Address			
Ballot initiative committee			
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$1
Type or Classification	Total Non-Itemized Transactions with this Paye		
85012	Total Itemized Transactions with this Payee/Pa		\$1
PHOENIX AZ	Ballot init grant	06/15/2018	\$
3030 N. 3RD ST, STE 650	Ballot init grant	06/07/2018	
,	Ballot init grant	06/04/2018	(⊏)
INVEST IN EDUCATION, LLC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Dumass	l Data	A = 1
Name and Address	Total of All Transactions with this Payee/Pa	yer for This Schedule	(
	Total Non-Itemized Transactions with this Payer		
	Total Itemized Transactions with this Payee/Pa		5
	Mshp communication strategy	08/22/2018	
1	Mshp communication research	08/01/2018	
	Mshp communication research	06/21/2018	
	Mshp communication research Mshp communication research	05/24/2018 06/21/2018	
	Mshp communication research	04/19/2018	
	Mshp communication research	04/19/2018	
	Mshp communication research	04/12/2018	
1	Mshp communication research	03/01/2018	
	Mshp communication research Mshp communication research	03/01/2018	
	Mshp communication research	01/04/2018 02/01/2018	
Consultant	(C)	(D)	(E)

Type or Classification			
(B) State Association	_		
Name and Address			
(A)			
KEVIN GREGGS	Purpose	Date	Amount
807 LIBERTY LN	(C)	(D)	(E)
OTOMAC	Total Itemized Transactions with this Payee/Paye		
1D 0854	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$8,4 \$8.4
Type or Classification	Total of All Transactions with this Fayee/Faye	i ioi iiiis schedule	φ0,4
(B)			
ideo Production Name and Address			
(A)			
ODIAK STARR INC.	Purpose	Date	Amount
23 ALLISON ST NW	(C)	(D)	(E)
VASHINGTON	Legis state pro-ed issues Total Itemized Transactions with this Payee/Paye	04/12/2018	\$7,9 \$7,9
OC .	Total Non-Itemized Transactions with this Payee/		\$7,5 \$3,4
0011 Type or Classification	Total of All Transactions with this Payee/Paye		\$11,4
(B)			
Political Consultant			
Name and Address			
(A) AKE RESEARCH PARTNERS, INC.	Dumass	l Data	A 4
	Purpose (C)	Date (D)	Amount (E)
101 17TH ST NW, STE 301 VASHINGTON	Mshp communication research	08/22/2018	\$38,5
OC	Total Itemized Transactions with this Payee/Paye		\$38,5
20036	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$3,0 \$41,5
Type or Classification	Total of All Transactions with this Payee/Paye	i for this schedule	Φ41,
(B) Consultant			
Name and Address			
(A)			
EDGE COUNSEL, INC	Purpose	Date	Amount
958 BUTTERWORTH PLACE, NW	(C) Mshp communication strategy	(D) 05/17/2018	(E) \$9,5
VASHINGTON	Total Itemized Transactions with this Payee/Paye		\$9,5
DC 20016	Total Non-Itemized Transactions with this Payee/	Payer	V - 7 -
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,5
(B)			
Consultant Name and Address			
(A)			
OUISIANA ASSOCIATION OF	Purpose	Date (D)	Amount (E)
EDUCATORS	(C) Legis advocacy grants	11/30/2017	(<u>L)</u> \$155,9
322 ONE CALAIS AVE	Mshp communication strategy	02/08/2018	\$130,6
BATON ROUGE	Legis advocacy grants	06/21/2018	\$100,0
A 0809	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$386,5 \$1,0
Type or Classification	Total of All Transactions with this Payee/Paye		\$387,5
(B)		,	, ,
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Mbr/staff education	11/02/2017	\$25,2
SC COMMUNICATIONS US, LLC		11/02/2017	\$17,2
•	Mbr/staff education	02/04/2040	\$17,2
O BOX 932987	Mbr/staff education	03/01/2018 03/01/2018	
PO BOX 932987 CLEVELAND DH		03/01/2018 03/01/2018 07/05/2018	
PO BOX 932987 CLEVELAND OH 4193	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	03/01/2018 07/05/2018 07/05/2018	\$17,5 \$26,4
O BOX 932987 CLEVELAND DH 4193 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r	\$17,5 \$26,4 \$129,0
O BOX 932987 CLEVELAND OH 4193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer	\$17,5 \$26,4 \$129,0 \$34,4
O BOX 932987 CLEVELAND OH 4193 Type or Classification (B) communications Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer	\$17,5 \$26,4 \$129,0 \$34,4
O BOX 932987 CLEVELAND OH 4193 Type or Classification (B) communications Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4
O BOX 932987 CLEVELAND OH 4193 Type or Classification (B) communications Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee/ Total of All Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule	\$17,5 \$26,4 \$129,0 \$34,4 \$163,4
CO BOX 932987 CLEVELAND DH 4193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D)	\$17,5 \$26,4 \$129,0 \$34,4 \$163,4 Amount (E)
CO BOX 932987 CLEVELAND DH 4193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE 654 INVERNESS WAY TUSCALOOSA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee/ Total of All Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018	
PO BOX 932987 CLEVELAND DH 44193 Type or Classification (B) Communications Name and Address (A) PYDIA WHITE 1654 INVERNESS WAY USCALOOSA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4 Amount (E) \$5,0
PO BOX 932987 CLEVELAND DH 44193 Type or Classification (B) Communications Name and Address (A) PYDIA WHITE 1654 INVERNESS WAY USCALOOSA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4 Amount (E) \$5,0
PO BOX 932987 CLEVELAND DH 44193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE 1654 INVERNESS WAY TUSCALOOSA NL 15405 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4 Amount (E) \$5,0
PO BOX 932987 CLEVELAND DH 44193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE 654 INVERNESS WAY TUSCALOOSA AL 15405 Type or Classification (B) Member	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r Payer r for This Schedule	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4 Amount (E) \$5,6 \$5,6
(B) Communications Name and Address (A) YDIA WHITE 6654 INVERNESS WAY TUSCALOOSA AL 15405 Type or Classification (B) Member Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r Payer r for This Schedule	\$17,5 \$26,4 \$129,0 \$34,4 \$163,4 Amount (E) \$5,0 \$5,0
CO BOX 932987 CLEVELAND DH 4193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE 654 INVERNESS WAY TUSCALOOSA AL 5405 Type or Classification (B) Member	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	03/01/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r Payer r for This Schedule	\$17,5 \$26,4 \$129,6 \$34,4 \$163,4 Amount (E) \$5,6
CO BOX 932987 CLEVELAND DH 4193 Type or Classification (B) Communications Name and Address (A) YDIA WHITE 654 INVERNESS WAY USCALOOSA AL 5405 Type or Classification (B) Member Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Purpose (C)	03/01/2018 07/05/2018 07/05/2018 07/05/2018 r Payer r for This Schedule Date (D) 07/02/2018 r Payer r for This Schedule Date (D) 12/20/2017	\$17,5 \$26,4 \$129,0 \$34,4 \$163,4 Amount (E) \$5,0 \$5,0

NEA Fund fundraising costs NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Payer for Itemized Transactions with Itemized	Date (D) 06/26/2018 yer Date (D) 06/26/2018 Date (D) 09/14/2017 04/12/2018 yer Date (D) 09/14/2018	(E) \$5,7 \$6,0 \$17,5 \$17,5 Amount (E) \$250,0 \$250,0 \$250,0 \$350,0 \$500,0
NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with	06/28/2018 yer Date (D) 06/26/2018 yer This Schedule Date (D) 09/14/2017 04/12/2018	\$6,0 \$17,5 \$17,5 Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$350,0 \$500,0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 06/26/2018 Or This Schedule Date (D) 06/26/2018 Or This Schedule Date (D) 09/14/2017 04/12/2018 Ver	\$17,5 Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$150,0 \$350,0 \$500,0
Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	Date (D) 06/26/2018 yer Date (D) 06/26/2018 Date (D) 09/14/2017 04/12/2018 yer Date (D) 09/14/2018	\$17,5 Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$150,0 \$350,0 \$500,0
Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 06/26/2018 yer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$150,0 \$500,0
Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 06/26/2018 yer or This Schedule Date (D) 09/14/2017 04/12/2018 yer	(E) \$250,0 \$250,0 \$250,0 \$250,0 \$350,0 \$350,0 \$500,0
Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 06/26/2018 yer or This Schedule Date (D) 09/14/2017 04/12/2018 yer	(E) \$250,0 \$250,0 \$250,0 \$250,0 \$350,0 \$350,0 \$500,0
Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 06/26/2018 yer or This Schedule Date (D) 09/14/2017 04/12/2018 yer	(E) \$250,0 \$250,0 \$250,0 \$250,0 Amount (E) \$150,0 \$350,0 \$500,0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 09/14/2017 04/12/2018	\$250,0 \$250,0 Amount (E) \$150,0 \$350,0 \$500,0
Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 09/14/2017 04/12/2018	\$250,0 Amount (E) \$150,0 \$350,0 \$500,0
Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 09/14/2017 04/12/2018	Amount (E) \$150,0 \$350,0 \$500,0
Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for	Date (D) 09/14/2017 04/12/2018	Amount (E) \$150,0 \$350,0 \$500,0
Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/14/2017 04/12/2018 yer	(E) \$150,0 \$350,0 \$500,0
Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/14/2017 04/12/2018 yer	(E) \$150,0 \$350,0 \$500,0
Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/14/2017 04/12/2018 yer	(E) \$150,0 \$350,0 \$500,0
Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/14/2017 04/12/2018 yer	(E) \$150,0 \$350,0 \$500,0
Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	09/14/2017 04/12/2018 yer	\$150,0 \$350,0 \$500,0
Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	04/12/2018 yer	\$350,0 \$500,0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer	\$500,0
Total of All Transactions with this Payee/Payer for		\$500,0
Purpose	or This Schedule	\$500,0
	D-4- 1	A
- (O)	Date (D)	Amount (E)
Mshp communication strategy	09/26/2017	<u>(⊏)</u> \$112,0
Mshp communication strategy	01/29/2018	\$112,0
Mshp communication strategy	06/11/2018	\$112,0
Mshp communication developmt	06/28/2018	\$217,0
	08/13/2018	\$69,5
	vor.	\$622,5 \$6
		\$623,1
Total of All Humoudione With the Fuyeer uyer is	7 1110 001100010	Ψ020,1
Purnose	Date	Amount
		(E)
Legis advocacy grants	11/30/2017	\$185,8
Legis advocacy grants	06/21/2018	\$100,0
		\$285,8

Total of All Transactions with this Payee/Payer to	or This Schedule	\$285,8
1 .		
Purpose	Date	Amount
		(E)
	00/22/2018	\$20,0 \$20,0
	yer	\$20,0 \$1,1
		\$21,1
-		
Purpose	Date	Amount
(C)	(D)	(E)
Issue Advocacy Campaign	12/08/2017	\$10,0
Issue Advocacy Campaign		\$10,0
		\$10,0
		\$10,0 \$10,0
		\$10,0 \$10,0
Issue Advocacy Campaign	04/11/2018	\$10,0
Issue Advocacy Campaign	04/23/2018	\$10,0
Issue Advocacy Campaign	06/28/2018	\$10,0
	06/28/2018	\$10,0
		\$10,0 \$10.0
	00/22/2018	\$10,0 \$120,0
Total Non-Itemized Transactions with this Payee/Payer	ver	φ120,0
Total of All Transactions with this Payee/Payer for		\$120,0
Purpose	Date	Amount
(C)	(D)	(E)
1	09/21/2017	\$25,0
Legis state pro-ed issues	+	\$25,0
1		φ23,0
	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal sadvocacy grants Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal sue Advocacy Campaign Issue Advocacy Campaign	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Issue Advocacy Campaign 12/08/2017 Issue Advocacy Campaign 02/16/2018 Issue Advocacy Campaign 04/11/2018 Issue Advocacy Campaign 04/11/2018 Issue Advocacy Campaign 04/12/2018 Issue Advocacy Campaign 06/28/2018 Issue Advocacy Campaign 08/22/2018

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

	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	04/19/2018	\$15,00
	Legis state pro-ed issues	05/17/2018	\$15,00
	Legis state pro-ed issues	06/21/2018	\$15,00
	Legis state pro-ed issues	06/21/2018	\$15,00 \$15,00
	Legis state pro-ed issues Legis state pro-ed issues	07/11/2018 07/11/2018	\$15,00 \$15,00
	Ed policy issue advocacy	07/18/2018	\$15,00
	Legis state pro-ed issues	08/01/2018	\$15,00
	Legis state pro-ed issues	08/08/2018	\$10,00
	Legis state pro-ed issues	08/08/2018	\$6,84
	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$287,91 \$15,73
	Total of All Transactions with this Payee/F		\$303,64
Name and Address			
(A) NEW YORK STATE UNITED TEACHERS		l D-t- l	A
	Purpose (C)	Date (D)	Amount (E)
800 TROY-SCHENECTADY RD	Mshp communication strategy	09/05/2017	\$300,00
LATHAM NY	Total Itemized Transactions with this Payee/F		\$300,00
12110	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$300,00
(B) State Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC	Mshp communication strategy	09/07/2017	\$8,20
DO DOV 202264	Mshp communication strategy	11/08/2017	\$7,00
PO BOX 392264 PITTSBURGH	Mshp communication strategy	11/08/2017	\$10,00
PA	Mshp communication strategy Mshp communication strategy	11/08/2017 11/08/2017	\$10,95 \$10,95
15251	Mshp communication strategy	11/16/2017	\$10,95 \$10,95
Type or Classification	Mshp communication strategy	11/16/2017	\$7,00
(B) Consultant - Campaign	Mshp communication strategy	12/13/2017	\$7,00
Consultant - Campaign	Mshp communication strategy	12/13/2017	\$10,95
	Mshp communication strategy Mshp communication strategy	01/18/2018 01/18/2018	\$10,95 \$7,00
	Mshp communication strategy	02/08/2018	\$10,95
	Mshp communication strategy	02/08/2018	\$7,00
	Mshp communication strategy	03/15/2018	\$10,95
	Mshp communication strategy	03/15/2018	\$7,00
	Mshp communication strategy Mshp communication strategy	04/26/2018 04/26/2018	\$7,00 \$10,95
	Mshp communication strategy Mshp communication strategy	05/17/2018	\$10,95 \$10,95
	Mshp communication strategy	05/17/2018	\$7,00
	Mshp communication strategy	05/31/2018	\$12,00
	Mshp communication strategy	06/21/2018	\$10,95
	Mshp communication strategy	06/21/2018	\$7,00
	Mshp communication strategy Mshp communication strategy	07/05/2018 07/25/2018	\$10,95 \$7,00
	Mshp communication strategy	08/22/2018	\$10,95
	Mshp communication strategy	08/22/2018	\$5,20
	Total Itemized Transactions with this Payee/F		\$236,80
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$1,25 \$238,05
Name and Address	Total of All Transactions with this Payee/F	rayer for This Schedule	\$236,03
(A)	_		
NORTH CAROLINA ASSN OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
700 S SALISBURY STREET	Mshp communication strategy Mbr communications tech	06/26/2018	\$100,12 \$50,00
RALEIGH	Total Itemized Transactions with this Payee/F	08/08/2018 Paver	\$50,00 \$150,12
NC 27611	Total Non-Itemized Transactions with this Pa	yee/Payer	\$150,12
Type or Classification	Total of All Transactions with this Payee/F		\$150,28
(B)	_	'	
State Association			
Name and Address (A)			
NORTH CAROLINA CITIZENS FOR	1		
PROTECTING	Purpose	Date	Amount
OUR SCHOOLS	(C)	(D) 01/24/2018	(E)
PO BOX 1093 RALEIGH	Ballot init grant Total Itemized Transactions with this Payee/F		\$100,00 \$100,00
NC	Total Non-Itemized Transactions with this Pa		\$100,00
27602	Total of All Transactions with this Payee/F		\$100,00
Type or Classification		'	
(B) Social welfare org	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	Mshp communication strategy	03/08/2018	\$40,00
	Mshp communication developmt	08/08/2018	\$36,50 \$76,50
301 N ATH ST			\$ 76 5N
301 N 4TH ST BISMARCK	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		Ψ10,30 \$

ND 58501	_		
Type or Classification (B)			
State Association]		
Name and Address (A)			
NP CONSULTING INC.	- Purpose	Date	Amount
1250 EYE ST NW STE 1003	(C)	(D)	(E)
WASHINGTON	Legis policy developmt	08/08/2018	\$20,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$20,000 \$0
20005 Type or Classification	Total of All Transactions with this Payee/Payer f		\$20,000
(B)			
Political Consultant Name and Address			
(A)			
NTL ASN OF LEG & POLITICAL SPLT FOR ED	Purpose	Date	Amount
-OR ED	(C)	(D)	(E)
1500 GRANT STREET	Affiliate training	11/16/2017	\$6,000
DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,000 \$0
80203	Total of All Transactions with this Payee/Payer f		\$6,000
Type or Classification (B)			
(b) Association	-		
Name and Address			
(A) OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 18485	(C)	(D)	(E)
323 EAST MADISON	Mshp communication strategy	02/02/2018	\$129,800 \$244,000
OKLAHOMA CITY OK	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	03/22/2018	\$244,000 \$373,800
73154	Total Non-Itemized Transactions with this Payee/Pa		\$788
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$374,588
State Association	1		
Name and Address			
(A) DREGON EDUCATION ASSOCIATION	- Durnage	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
S900 SW ATLANTA STREET PORTLAND	Mshp communication strategy	02/22/2018	\$30,000
OR .	Total Itemized Transactions with this Payee/Payer		\$30,000
97223	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$30,000
Type or Classification (B)	Total of All Hallsactions with this Tayeen ayer	or rins concudic	ψ00,000
State Association	-		
Name and Address			
(A) PARK TRIANGLE PRODUCTIONS	-		
	Purpose	Date	Amount
32 RIGGS ROAD NE NASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer	iyer	\$7,435
20011	Total of All Transactions with this Payee/Payer f		\$7,435
Type or Classification (B)			
/ideo Production	1		
Name and Address	Purpose (C)	Date	Amount (E)
(A) PATRICIA WELTE	(C) Mshp communication strategy	(D) 12/20/2017	(E) \$5,000
	Mshp communication strategy	01/25/2018	\$5,000
2275 DOUBLE EAGLE COURT RESTON	Mshp communication strategy	02/15/2018	\$5,000 \$5,000
RESTON /A	Mshp communication strategy Mshp communication strategy	03/15/2018 04/26/2018	\$5,000 \$5,000
20191	Mshp communication strategy Mshp communication strategy	05/24/2018	\$5,000
Type or Classification (B)	Mshp communication strategy	06/21/2018	\$5,000
(b) Consultant	Mshp communication strategy	08/08/2018	\$5,000 \$40,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$40,000 \$0
	Total of All Transactions with this Payee/Payer f		\$40,000
Name and Address		Date	Amount
(A)	Purpose	·-·	(E)
(A) PENNSYLVANIA STATE EDUCATION ASSN	(C)	(D)	
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724	(C) Legis policy developmt	11/08/2017	\$40,000 \$200,000
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET	(C)		\$40,000 \$200,000 \$200,000
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA	(C) Legis policy developmt Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	11/08/2017 05/14/2018 07/11/2018	\$200,000 \$200,000 \$440,000
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Legis policy developmt Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/08/2017 05/14/2018 07/11/2018	\$200,000 \$200,000 \$440,000 \$0
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B)	(C) Legis policy developmt Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	11/08/2017 05/14/2018 07/11/2018	\$200,000 \$200,000 \$440,000
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association	Legis policy developmt Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	11/08/2017 05/14/2018 07/11/2018 07/11/2018	\$200,000 \$200,000 \$440,000 \$0 \$440,000
(A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B)	Legis policy developmt Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/08/2017 05/14/2018 07/11/2018	\$200,000 \$200,000 \$440,000 \$0

PO BOX 419342	Purpose (C)	Date (D)	Amount (E)
BOSTON	Mshp communication strategy	09/28/2017	\$9,888
MA	Mshp communication strategy	09/28/2017	\$9,888
02241	Mshp communication strategy	09/28/2017	\$9,888
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$29,664
(B)	Total Non-Itemized Transactions with this Payee/		\$0
News Services	Total of All Transactions with this Payee/Paye		\$29,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES		09/07/2017	\$15,150
INC.	NEA Fund admin/op costs	09/07/2017	\$15,150
SUITE 300	NEA Fund admin/op costs	01/04/2018	\$15,150
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	01/11/2018	\$15,265
RESTON	NEA Fund admin/op costs	01/18/2018	\$15,150
VA 20191	NEA Fund admin/op costs	02/15/2018	\$15,150
Type or Classification	NEA Fund admin/op costs	03/22/2018	\$15,150
(B)	NEA Fund admin/op costs	04/12/2018	\$15,150
Consultant	NEA Fund admin/op costs	05/10/2018	\$15,150 \$15,150
	NEA Fund admin/op costs NEA Fund admin/op costs	05/31/2018 06/28/2018	\$15,150 \$15,150
	Total Itemized Transactions with this Payee/Paye		\$166,765
	Total Non-Itemized Transactions with this Payee/Faye		\$354
	Total of All Transactions with this Payee/Paye		\$167,119
Name and Address			¥ 121,111
(A)			
PUBLIC EDUCATION DEFENSE FUND,	Purpose	Date	Amount
INC.	(C)	(D)	(E)
213 S ADAMS ST	Ballot init grant	09/14/2017	\$100,000
TALLAHASSEE	Ballot init grant	08/22/2018	\$250,000
FL	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Paver	\$350,000
32301	Total of All Transactions with this Payee/Paye		\$0 \$350,000
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	φ330,000
(B) Issue Advocacy Group	_		
Name and Address	+		
(A)			
RACINE EDUCATION ASSOCIATION	- Dumana	l D-4- l	A
	Purpose (C)	Date (D)	Amount (E)
1201 WEST BLVD	Mbr communications tech	08/15/2018	\$5,950
RACINE	Total Itemized Transactions with this Payee/Paye		\$5,950
WI 53405	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$5,950
(B)		•	
Local Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESONANCE CAMPAIGNS LLC	Mbr/staff education	11/30/2017	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
1020 16TH ST NW STE 701		01/25/2018	\$6,000
1020 16TH ST NW, STE 701 WASHINGTON	Mbr/staff education	04/06/0040	\$12,000
WASHINGTON	Mbr/staff education	04/26/2018	
WASHINGTON DC	Mbr/staff education Mbr/staff education	06/21/2018	\$10,000
WASHINGTON DC 20036 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	06/21/2018 er	\$40,000
WASHINGTON DC 20036 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	06/21/2018 er Payer	\$40,000 \$10,692
WASHINGTON DC 20036 Type or Classification (B) Political Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	06/21/2018 er Payer er for This Schedule	\$40,000 \$10,692 \$50,692
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	06/21/2018 er Payer er for This Schedule Date	\$40,000 \$10,692 \$50,692 Amount
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	O6/21/2018 er Payer er for This Schedule Date (D)	\$40,000 \$10,692 \$50,692 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017 10/26/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt	06/21/2018 er Payer er for This Schedule Date (D) 10/05/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	06/21/2018 er Payer er for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt	06/21/2018 er Payer er for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	06/21/2018 Payer For This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	06/21/2018 er Payer or for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	06/21/2018 er Payer br for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	06/21/2018 er Payer er for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 05/31/2018 06/28/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Mshp communication strategy	06/21/2018 er Payer er for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 06/28/2018 06/28/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/118/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy fevelopmt	06/21/2018 Payer For This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Paye	06/21/2018 Payer For This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy fevelopmt	06/21/2018 Payer For This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy developmt Tegis policy fevelopmt	06/21/2018 Payer For This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Tegis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Tegis policy developmt Tegis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 08/01/2018 er Payer or for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total spolicy developmt Legis policy developmt	06/21/2018 er Payer or for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018 er Payer er for This Schedule	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer or for This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018 er Payer Payer or for This Schedule Date (D)	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Spolicy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer pror This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/2018 08/01/2018 08/01/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer pror This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/2018 08/01/2018 08/01/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Spolicy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer pror This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/2018 08/01/2018 08/01/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Spolicy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer pror This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/2018 08/01/2018 08/01/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B) Strategy Consultant Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Spolicy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	06/21/2018 er Payer pror This Schedule (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/2018 08/01/2018 08/01/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000
WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012 Type or Classification (B) Strategy Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Total Spolicy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	06/21/2018	\$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000

Sept advocacy grants	104 ZIMALOREOT PRIVE	Purpose	Date	Amount
Second	421 ZIMALCREST DRIVE	(C)	(D)	(E)
Type of Classification Total Informated Transactions with this Payee/Payer \$33.75				
State Association Name and Address SoCOATRON Name and Address Total Of All Transactions with this PayeePayer for This Schedule SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer for This Schedule SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer SoCOATRON SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer SoCOATRON SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer for This Schedule SoCOATRON SoCOATRON SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer for This Schedule SoCOATRON SoCOATRON SoCOATRON Name and Address Total Of All Transactions with this PayeePayer for This Schedule SoCOATRON SoCO			02/05/2018	
Suite Association Suit			lavor	
State Association Name and Address SOLUTION ACC ACA SOLUTION ACC ACA SOLUTION ACC ACA SOLUTION ACC ACA SOLUTION ACC ACC ACC ACC ACC ACC ACC ACC				
Name and Address SOUTH DEADY SOUTH DEA		lotal of All Transactions with this Payee/Payer	for this Schedule	\$35,∠1 ²
SOUTH DAKOTA EDUCATION	Name and Address			
Methodocommunication strategy	SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose	Date	Amount
Total Immoder Transactions with this PayeePayer		(C)	(D)	(E)
Total for All Transactions with this Payee/Payer South Association South Associa	411 E CAPITOL AVE		12/13/2017	\$80,000
Total of All Transactions with this Payee/Payer for This Schedule	PIERRE			\$80,000
State Association (8)				\$0
Side Association	Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$80,000
Name and Address				
(A) SOUTH-WEST AIRLINES Purpose (C) Total Itemized Transactions with this Payee/Payer (D) (E) Total Non-termized Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This				
Purpose				
Purpose		_		
Total Itemized Transactions with this Payee/Payer S. 27.30		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer S. 27.30	2702 LOVE FIELD DR		1	
TX	DALLAS			\$(
Total of All Transactions with this Payee/Payer for This Schedule \$27,30 Alriline Name and Address ST PAUL FEDERATION OF TEACHERS 22 EMPIRED RD, STE N100 ST PAUL STANDARD (B) ST PAUL FEDERATION OF TEACHERS 23 EMPIRED RD, STE N100 ST PAUL STANDARD (B) ST P	lτx		aver	
Type or Classification (8)	75235			
Alime Name and Address (A) C			,	¥=-,+=-
Name and Address (A) Purpose				
(A) TPAUL FEDERATION OF TEACHERS 23 EMPIRE DR, STE N100 Egis advocacy grants Legis advocacy grants 11/30/2017 \$225.58 100.00 ST PAUL Legis advocacy grants 11/30/2017 \$225.58 100.00 Total termized Transactions with this Payee/Payer 101				
ST PAUL FEDERATION OF TEACHERS Purpose C)				
C	ST PAUL FEDERATION OF TEACHERS	Purpose	Date	Amount
Legis advocacy grants		(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer \$325,58	23 EMPIRE DR, STE N100	Legis advocacy grants	11/30/2017	\$225,585
Total Itemized Transactions with this Payee/Payer \$325,58	ST PAUL	Legis advocacy grants	06/21/2018	\$100,000
Total Non-Itemized Transactions with this Payee/Payer \$325,58	MN	Total Itemized Transactions with this Payee/Payer		\$325,585
Type or Classification (B)	55103		aver	\$(
(B) (Local Association Name and Address (A) STATE AFFAIRS COMPANY FOUR GAYTON ROAD, #326 RICHMOND WA AS23233 Type or Classification (B) Consultant Name and Address (A) STG, LLC WASHINGTON CED Obley issue advocacy MASHINGTON Total Itemized Transactions with this Payee/Payer Ed policy issue advocacy MASHINGTON Total Itemized Transactions with this Payee/Payer Total Information with this Payee/Payer or This Schedule Full Purpose (C) Ed policy issue advocacy MASHINGTON Ed policy issue advocacy MASHINGTON Total Itemized Transactions with this Payee/Payer Total Information with this Payee/Payer Total Information Name and Address (A) TENNESSEE EDUCATION ASSOCIATION NASHVILLE Meh communications tech Nashville Mash communications tech Nashville Mash communications tech Nashville Mash communications teategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemiz	Type or Classification			
Name and Address (A) STATE AFFAIRS COMPANY Purpose (C)	(B)			, ,
(A) STATE AFFAIRS COMPANY 9702 GAYTON ROAD, #326 RICHMOND (B) Consultant Name and Address (A) STG, LLC 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Ed policy issue advocacy 20006 Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with	Local Association			
Purpose	Name and Address			
Purpose	(A)			
STOZE GAYTON ROAD, #326 Total Itemized Transactions with this Payee/Payer	STATE AFFAIRS COMPANY			
Total Itemized Transactions with this Payee/Payer		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer for This Schedule	9702 GAYTON ROAD, #326		(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer for This Schedule	RICHMOND	Total Itemized Transactions with this Payee/Payer		\$(
Total of All Transactions with this Payee/Payer for This Schedule \$11,89	VA		ayer	\$11,899
Name and Address (A) Purpose	23238	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,899
Name and Address (A)				
Name and Address (A)	. ,			
Purpose				
STG, LLC				
Ed policy issue advocacy		Purpose	Date	Amount
Ed policy issue advocacy 03/15/2018 \$5,00	STG, LLC	(C)	(D)	(E)
Ed policy issue advocacy 03/15/2018 \$5,00	040 00111507:0::7 ::7 :	Ed policy issue advocacy		\$5,000
Ed policy issue advocacy 04/05/2018 \$5,00				\$5,000
Total Itemized Transactions with this Payee/Payer			04/05/2018	
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$15,00 Media Strategy Firm Name and Address (A) TENNESSEE EDUCATION ASSOCIATION **Of Communications tech** **Of Communications tech** **Of Communication strategy** **				
Total of All Transactions with this Payee/Payer for This Schedule \$15,00			aver	\$(
Media Strategy Firm	1			
Name and Address		-		Ţ · -,000
CA Purpose	• • • • • • • • • • • • • • • • • • • •	+		
Purpose				
C		Purpose	Date	Amount
Mbr communications tech 09/21/2017 \$37,50			1	
Mish communication strategy 09/28/2017 \$34,00	AGGGGIATION	. ,	. ,	
NASHVILLE TN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$171,50 State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION Plurpose (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$92 Total Of All Transactions with this Payee/Payer for This Schedule State Association Name and Address Purpose Date Amount Amount Amount Plurpose Date Amount Amount Amount Amount Amount Amount	801 SECOND AVENUE NORTH			
Total Itemized Transactions with this Payee/Payer \$171,50		1 07		
Total Non-Itemized Transactions with this Payee/Payer \$ \$	TN		52/10/2010	
Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759 Type or Classification (B) State Association Name and Address (B) Total of All Transactions with this Payee/Payer for This Schedule \$171,50 \$	37201		aver	\$171,300
(B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759 Type or Classification (B) State Association Name and Address Purpose (C) (D) (D) (E) Amount (E) Mshp communication strategy 09/27/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$92 Total of All Transactions with this Payee/Payer for This Schedule \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this Payee/Payer balance \$125,92 Total of All Transactions with this P				
State Association		a succession with the rayour ayer	Jonouale	ψ171,300
(A) TEXAS STATE TEACHERS Purpose (C) Date (D) Amount (E) 8716 N MOPAC EXPRESSWAY Mshp communication strategy 09/27/2017 \$125,00 AUSTIN Total Itemized Transactions with this Payee/Payer \$125,00 TX Total Non-Itemized Transactions with this Payee/Payer \$92 78759 Total of All Transactions with this Payee/Payer for This Schedule \$125,92 Type or Classification (B) (B) \$125,92 State Association Purpose Date Amount	State Association	7		
(A) TEXAS STATE TEACHERS Purpose (C) Date (D) Amount (E) 8716 N MOPAC EXPRESSWAY Mshp communication strategy 09/27/2017 \$125,00 AUSTIN Total Itemized Transactions with this Payee/Payer \$125,00 TX Total Non-Itemized Transactions with this Payee/Payer \$92 78759 Total of All Transactions with this Payee/Payer for This Schedule \$125,92 Type or Classification (B) (B) \$125,92 State Association Purpose Date Amount		1		
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CC CD (E)	TEXAS STATE TEACHERS			_
8716 N MOPAC EXPRESSWAY AUSTIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) State Association Name and Address Purpose Date Amount	ASSOCIATION		1	
AUSTIN Total Itemized Transactions with this Payee/Payer \$125,00 TX Total Non-Itemized Transactions with this Payee/Payer \$92 78759 Total of All Transactions with this Payee/Payer for This Schedule \$125,92 Type or Classification (B) State Association Name and Address Purpose Date Amount			+	
TX 78759 Total Non-Itemized Transactions with this Payee/Payer \$92 78759 Type or Classification (B) State Association Name and Address Purpose Date Amount	8716 N MOPAC EXPRESSWAY		09/27/2017	\$125,000
78759 Total of All Transactions with this Payee/Payer for This Schedule \$125,92 Type or Classification (B) State Association Name and Address Purpose Date Amount	AUSTIN			\$125,000
Type or Classification (B) State Association Name and Address Purpose Date Amount		Total Non-Itemized Transactions with this Payee/P	ayer	\$92
(B) State Association Name and Address Purpose Date Amount		Total of All Transactions with this Payee/Payer	for This Schedule	\$125,92
State Association Name and Address Purpose Date Amount				
Name and Address Purpose Date Amount		_		
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(A) (C) (D) (E)				
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D604 WHEATLEY ST ENSINGTON D D895 Type or Classification (B) onsultant Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW /ASHINGTON C	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$6,169 \$6,169 \$4,238 \$10,407
Type or Classification (B) onsultant Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW //ASHINGTON	Total Non-Itemized Transactions with this Payee/Pa		\$4,238
Type or Classification (B) onsultant Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW ASHINGTON			
Type or Classification (B) onsultant Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW //ASHINGTON	Total of All Transactions with this Payee/Payer	for This Schedule	\$10 407
(B) onsultant Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW //ASHINGTON			Ψ.0,.0.
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Name and Address (A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW /ASHINGTON			
(A) HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW IASHINGTON			
HE NEW MEDIA FIRM, INC. TE 213 730 RHODE ISLAND AVE NW /ASHINGTON			
TE 213 730 RHODE ISLAND AVE NW /ASHINGTON	Purpose	Date	Amount
/ASHINGTON	(C)	(D)	Amount (E)
	Legis state pro-ed issues	08/30/2018	\$30,000
C	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$30,000
0	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
0036	Total of All Transactions with this Payee/Payer		\$30,000
Type or Classification	Total of All Transactions with this Tayour ayer	ioi iiiis ociicadic	ψ00,000
(B)			
ledia			
Name and Address (A)	_		
HE SMOOT TEWES GROUP INC.	Purpose	Date	Amount
TIE SWOOT TEWES GROOT INC.	(C)	(D)	(E)
18 CONNECTICUT AVE, STE 20	Ed policy issue advocacy	11/21/2017	\$5,000
ASHINGTON	Ed policy issue advocacy	01/18/2018	\$5,000
C	Ed policy issue advocacy	01/18/2018	\$5,000
0006	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
ledia Services			
Name and Address			
(A)			
HE WESTIN PEACHTREE PLAZA	Purpose	Date	Amount
40 DE 4 OUTDEE	(C)	(D)	(E)
10 PEACHTREE	Mshp communication strategy	05/14/2018	\$46,024
TLANTA	Total Itemized Transactions with this Payee/Payer		\$46,024
A 0303	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,024
(B)			
otel			
Name and Address			
(A)			
NITED AIRLINES			
	Purpose	Date	Amount
O BOX 66100	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		\$0
•	Total Non-Itemized Transactions with this Payee/Pa		\$47,288
0666	Total of All Transactions with this Payee/Payer	for This Schedule	\$47,288
Type or Classification			
(B) irline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
S POSTMASTER	Mbr/staff education	09/28/2017	\$8,146
Je te . E. t	Mbr/staff education	09/28/2017	\$49,562
50 CENTRAL AVENUE	Mbr/staff education	01/18/2018	\$8,040
ONG PRAIRIE	Mbr/staff education	01/18/2018	\$49,467
IN	Mbr/staff education	04/03/2018	\$51,053
6347	Mbr/staff education	04/03/2018	\$8,019
Type or Classification	Mbr/staff education	07/09/2018	\$50,553
(B)	Mbr/staff education	07/09/2018	\$8,019
lailing Services	Total Itemized Transactions with this Payee/Payer	0110912010	\$232,859
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$232,859 \$16,391
	Total of All Transactions with this Payee/Payer		\$16,391
Name and Address		Jonouale	Ψ273,200
(A)			
SPS DISBURSING OFFICER			
-	Purpose	Date	Amount
O BOX 21666	(C)	(D)	(E)
AGAN	Total Itemized Transactions with this Payee/Payer		\$0
IN .	Total Non-Itemized Transactions with this Payee/Pa		\$5,813
5121	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,813
Type or Classification			
(B) lailing Services	_		
	+		
Name and Address (A)			
TAH EDUCATION ASSOCIATION	_		
TALL EDUCATION ASSOCIATION	Purpose	Date	Amount
75 EAST PONTIAC DRIVE	(C)	(D)	(E)
IURRAY	Issue Advocacy Campaign	12/07/2017	\$25,000
T	Total Itemized Transactions with this Payee/Payer		\$25,000
4107	Total Non-Itemized Transactions with this Payee/Pa		\$4,160
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$29,160
(B)			
tate Association			
Name and Address			

(A)	Purpose	Date	Amount
VERMONT-NEA	(C) Mshp communication strategy	(D) 01/10/2018	(E) \$140.000
10 WHEELOCK ST	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$140,000
MONTPELIER	Total Non-Itemized Transactions with this Payee/Pa		\$0
VT	Total of All Transactions with this Payee/Payer f	or This Schedule	\$140,000
05602 Type or Classification	-		
(B)			
State Association]		
Name and Address			
(A)	Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
116 S 3RD ST	Mshp communication strategy Mshp communication strategy	09/07/2017 12/07/2017	\$700,000 \$203,154
RICHMOND	Mshp communication strategy	01/18/2018	\$46,640
VA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$949,794
23219 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$924
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$950,718
State Association	1		
Name and Address			
(A)	_		
WASHINGTON EDUCATION ASSOCIATION	Purpose	Date	Amount
7.0000///1014	(C)	(D)	(E)
PO BOX 9100	Legis policy developmt Mshp communication strategy	11/08/2017 11/13/2017	\$30,000 \$50,000
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer	11/10/2011	\$80,000
WA 98063	Total Non-Itemized Transactions with this Payee/Pa		\$747
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$80,747
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A) WEBER SHANDWICK	(C) Legis state pro-ed issues	(D) 09/07/2017	(E) \$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 60674	Legis state pro-ed issues	05/24/2018	\$45,000
Type or Classification	Legis state pro-ed issues	05/24/2018	\$9,000
(B)	Grassroots grant Grassroots grant	07/11/2018 07/25/2018	\$14,571 \$24,098
Consulting - Communications	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/Pa		\$5,458
Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$303,740
(A)			
WEST VIRGINIA EDUCATION	1		
ASSOCIATION	Purpose	Date	Amount
1558 QUARRIER ST	(C) Mshp communication strategy	(D) 03/07/2018	(E) \$250,000
CHARLESTON	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$250,000
WV	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$549
25311	Total of All Transactions with this Payee/Payer f	or This Schedule	\$250,549
Type or Classification (B)			
State Association	-		
Name and Address	İ		
(A)			
WESTIN BOSTON WATERFRONT	Dumana	Data	A
HOTEL	Purpose (C)	Date (D)	Amount (E)
425 SUMMER ST	Mshp communication strategy	10/05/2017	\$10,125
BOSTON	Total Itemized Transactions with this Payee/Payer		\$10,125
MA	Total Non-Itemized Transactions with this Payee/Pa	,	\$32,607
02210 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$42,732
(B)			
Hotel	<u>1</u>		
Name and Address			
(A)	-		
WISCONSIN EDUCATION ASSOCIATION COUNCIL	Purpose	Date	Amount
PO BOX 8003	(C)	(D)	(E)
33 NOB HILL RD	Mshp communication developmt	08/27/2018	\$325,000
			\$325,000
	Total Itemized Transactions with this Payee/Payer		
MADISON WI 53708	Total Non-Itemized Transactions with this Payee/Pa		\$1,985
			\$1,985
WI 53708	Total Non-Itemized Transactions with this Payee/Pa		

(A) ADVANCEMENT PROJECT		Date	Amount
SUITE 850	(C)	(D)	(E)
1220 L STREET NW WASHINGTON	contribution/natl partnership grant	11/02/2017	\$75,0
OC	Total Itemized Transactions with this Payee/Pay		\$75,0
0005	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$75,0
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSN	UniServ grant	09/14/2017	\$372,9
P.O. BOX 4177	UniServ grant	12/08/2017	\$372,9
22 DEXTER AVENUE	UniServ grant	12/08/2017	\$137,3
MONTGOMERY AL	UniServ grant	03/13/2018	\$372,9
36104	Non-Uniserv CSP Grant	05/24/2018	\$12,5
Type or Classification	UniServ grant UniServ grant	06/11/2018 06/11/2018	\$372,9 \$137,3
(B)	Total Itemized Transactions with this Payee/Pay		\$1,778,9
State Association	Total Non-Itemized Transactions with this Payee		Ψ1,110,0
	Total of All Transactions with this Payee/Pay		\$1,778,9
Name and Address		·	
(A)			
ALLIANCE FOR JUSTICE	Purpose	Date	Amount
I1 DUPONT CIRCLE NW, 2ND FL	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	05/31/2018	\$25,0
OC .	Total Itemized Transactions with this Payee/Pay		\$25,0
20036	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$25,0
Type or Classification	Total of All Transactions with this Payee/Pay	or for this ounedule	φ20,0
(B) Non-profit	_		
Name and Address			
(A)			
ALLIANCE FOR PUBLIC SCHOOLS			
OUNDATION	Purpose	Date	Amount
C/O UNITED WAY SUNCOAST	(C)	(D)	(E)
5201 W KENNEDY BLVD, #600 FAMPA	contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	11/16/2017	\$45,0 \$45,0
FL	Total Non-Itemized Transactions with this Payee		Ψ+0,0
33609	Total of All Transactions with this Payee/Pay		\$45,0
Type or Classification		·	
(B)			
	_		
ssue Advocacy Group			
ssue Advocacy Group Name and Address			
ssue Advocacy Group Name and Address (A)	Purpose	Date	Amount
ssue Advocacy Group Name and Address (A)	(C)	(D)	(E)
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST	(C) contribution/natl partnership grant	(D) 03/01/2018	(E) \$10,0
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018	(E) \$10,00 \$333,33
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er	(E) \$10,00 \$333,33 \$343,33
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer	(E) \$10,00 \$333,33 \$343,33 \$44,50
ssue Advocacy Group Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer	(E) \$10,00 \$333,33 \$343,33
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5
Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8
Name and Address (A) MERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON OC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) MERICA WORKS USA	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D)	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E)
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA BUITE 200	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0
Name and Address (A) AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA BUITE 200 LAOI K STREET NW MASHINGTON DC	C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW WASHINGTON DC 20005	C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON CC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON CC 20005 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW WASHINGTON DC 200005 Type or Classification (B)	C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Second Street NW WASHINGTON DC 20005 Type or Classification (B) SSUE Advocacy Group	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0
Name and Address (A) AMERICA VOTES I155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW WASHINGTON DC 200005 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0
AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20036 Type or Classification (B) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Saue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er style="blook"/"> O4/26/2018 er style="blook"/"> Date (D) 10/25/2017 11/06/2017 08/29/2018 er style="blook"/"> O8/29/2018 er style="blook"/"> er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$9900,0
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA BUITE 200 401 K STREET NW WASHINGTON DC CO0005 Type or Classification (B) Saue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$9900,0
Name and Address (A) MERICA VOTES MERICA VOTES MERICA VOTES MERICA VOTES MERICA VOTES MERICA VOTES Type or Classification (B) MERICA WORKS USA MASHINGTON MASHINGTON MASHINGTON MERICAN BRIDGE 21ST CENTURY MERICAN BRIDGE 21ST CENTURY MERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$9900,0 \$4,50,0 \$900,0 \$4,50,0
Name and Address (A) AMERICA VOTES 155 CONNECTICUT AVE NW, ST WASHINGTON CO 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON OC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON OC 20005 Type or Classification (B) Ssue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION 155 MASSACHUSETTS AVE NW	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 er s/Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er s/Payer er for This Schedule Date (D) 08/29/2018 er s/Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$900,0
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 401 K STREET NW WASHINGTON CO COOO5 Type or Classification (B) Saue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION AMERICAN BRIDGE 21ST CENTURY COUNDATION AMERICAN BRIDGE 21ST CENTURY COUNDATION AMERICAN BRIDGE 21ST AVE NW WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$900,0
AMERICA WORKS USA SUITE 200 L401 K STREET NW WASHINGTON DC L20005 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 L401 K STREET NW WASHINGTON DC L20005 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 L401 K STREET NW WASHINGTON DC L20005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION L55 MASSACHUSETTS AVE NW WASHINGTON DC	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) contribution/natl partnership grant	(D) 03/01/2018 04/26/2018 er strippyer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er strippyer er for This Schedule Date (D) 06/07/2018 er strippyer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0
Name and Address (A) AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 4401 K STREET NW MASHINGTON DC CO0005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION 155 MASSACHUSETTS AVE NW MASHINGTON DC 20001 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er strippyer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er strippyer er for This Schedule Date (D) 06/07/2018 er strippyer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0
AMERICA WORKS USA SUITE 200 HAT STREET NW WASHINGTON OC 20005 Type or Classification (A) AMERICA WORKS USA SUITE 200 HAT K STREET NW WASHINGTON OC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 HAT K STREET NW WASHINGTON OC 20005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY COUNDATION USES MASSACHUSETTS AVE NW WASHINGTON OC 200001 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er strippyer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er strippyer er for This Schedule Date (D) 06/07/2018 er strippyer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 200036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION 155 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Social Welfare Organization	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$9150,0 \$150,0 \$150,0 \$150,0 \$150,0
SSUE Advocacy Group Name and Address (A) AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 200036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION 1455 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) SOCIAL MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) SOCIAL MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) SOCIAL Welfare Organization Name and Address	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$44,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0 \$150,0 \$150,0
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION Type or Classification (B) COC 20001 Type or Classification (B) Cocial Welfare Organization Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0 \$150,0 \$150,0 \$150,0
SSUE Advocacy Group Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 I401 K STREET NW WASHINGTON DC COCO005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY Type or Classification (B) COCO COCO COCO COCO COCO COCO COCO CO	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$3343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$9900,0 Amount (E) \$150,0 \$150,0 \$150,0 \$150,0 \$150,0 \$150,0
Name and Address (A) AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES AMERICA VOTES Type or Classification (B) Cocial Welfare Organization Name and Address (A) AMERICA WORKS USA SUITE 200 AMERICAN BRIDES Type or Classification (B) SSUE Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION AMERICAN BRIDGE 21ST CENTURY FOUNDATION Type or Classification (B) Cocial Welfare Organization Name and Address (A) Social Welfare Organization Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 03/01/2018 04/26/2018 er //Payer er for This Schedule Date (D) 10/25/2017 11/06/2017 08/29/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule Date (D) 06/07/2018 er //Payer er for This Schedule	(E) \$10,0 \$333,3 \$343,3 \$4,5 \$347,8 Amount (E) \$250,0 \$500,0 \$150,0 \$900,0 Amount (E) \$150,0 \$150,0 \$150,0 \$150,0 \$150,0

Type or Classification (B)			
Non-profit	1		
Name and Address			
(A) ANCHORAGE EDUCATION	1		
ASSOCIATION	Purpose	Date	Amount
4100 SPENARD RD	(C) School improvement grants	(D) 03/05/2018	(E) \$74,015
ANCHORAGE	Total Itemized Transactions with this Payee/Payer	1 00/00/2010	\$74,015
AK	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
99517	Total of All Transactions with this Payee/Payer	for This Schedule	\$74,015
Type or Classification (B)			
Local Association	1		
Name and Address	Purpose	Date	Amount
(A) ARIZONA EDUCATION ASSOCIATION	(C) Non-Uniserv CSP Grant	(D) 09/07/2017	(E) \$30,000
ANIZONA EDUCATION ASSOCIATION	UniServ grant	09/07/2017	\$147,206
345 E PALM LN	Non-Uniserv CSP Grant	11/30/2017	\$20,000
PHOENIX	Community public ed grants	12/07/2017	\$12,500
AZ 85004	UniServ grant	12/08/2017	\$147,206
Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	02/08/2018	\$15,000
(B)	UniServ grant	02/08/2018 03/13/2018	\$60,500 \$147,206
State Association	Community public ed grants	05/24/2018	\$147,206
	Non-Uniserv CSP Grant	06/07/2018	\$75,500
	UniServ grant	06/11/2018	\$137,392
	UniServ grant	08/15/2018	\$9,814
	Non-Unisery CSP Grant	08/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$842,324 \$10,226
	Total of All Transactions with this Payee/Payer		\$852,550
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION		09/14/2017	\$68,696
1500 W FOURTH ST	UniServ grant	12/08/2017	\$49,069 \$31,438
LITTLE ROCK	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/04/2018 01/04/2018	\$31,428 \$103,824
AR .	UniServ grant	03/13/2018	\$58,882
72201	Non-Uniserv CSP Grant	06/07/2018	\$103,824
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$31,428
(D) State Association	UniServ grant	06/11/2018	\$68,696
State Association	Total Itemized Transactions with this Payee/Payer		\$515,847
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$2,702 \$518,549
Name and Address	Total of All Transactions with this Payeerrayer	ioi iiiis ochedule	ψ510,049
(A)			
ASIAN PACIFIC AMERICAN INSTITUTE	Purpose	Date	Amount
FOR CONGRESSIONAL STUDIES	(C)	(D)	(E)
1001 CONNECTICUT AVE NW	contribution/natl partnership grant	10/19/2017	\$15,000
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/31/2018	\$15,000 \$30,000
	Total Non-Itemized Transactions with this Payee/Fayer		\$30,000
20036		for This Schedule	\$30,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,000
DC 20036 Type or Classification (B) Non-profit		r for This Schedule	\$30,000
Type or Classification (B) Non-profit Name and Address		r for This Schedule	\$30,000
Type or Classification (B) Non-profit Name and Address (A)		r for This Schedule	\$30,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR	Total of All Transactions with this Payee/Payer Purpose	Date	Amount
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR	Purpose (C) contribution/natl partnership grant	Date (D) 06/28/2018	Amount (E) \$15,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC	Purpose (C) contribution/natl partnership grant	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000 \$40,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) _abor Organization Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/28/2018 06/28/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) (D) (06/28/2018 06/28/2018 r Payer r for This Schedule	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D)	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 315 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) _abor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON OR	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006 Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006 Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500 \$0
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006 Type or Classification (B) Local Association (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer r for This Schedule	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500 \$0 \$5,500
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 200006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006 Type or Classification (B) Local Association Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer r for This Schedule	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500 \$0 \$5,500
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization Name and Address (A) BEAVERTON EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON DR 97006 Type or Classification (B) Local Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/28/2018 06/28/2018 r Payer r for This Schedule Date (D) 08/29/2018 r Payer r for This Schedule	Amount (E) \$15,000 \$25,000 \$40,000 \$0 \$40,000 Amount (E) \$5,500 \$5,500 \$0 \$5,500

BOISE	Purpose	Date	Amount
ID 83701	Urban community collaborative	(D) 02/01/2018	(E) \$5,00
Type or Classification	Total Itemized Transactions with this Payee/I		\$5,00
(B)	Total Non-Itemized Transactions with this Pa		9
Local Association Name and Address	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,00
(A)	Purpose	Date	Amount
BROWARD TEACHERS UNION	(C)	(D)	(E)
 	School improvement grants	01/11/2018	\$12,50
TAMARAC	School improvement grants School improvement grants	03/01/2018 04/12/2018	\$87,83 \$12,50
FL 33321	Total Itemized Transactions with this Payee/I		\$112,83
Type or Classification	Total Non-Itemized Transactions with this Pa		9
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$112,83
Local Association Name and Address	1		
(A)			
CALAVERAS UNIFIED EDUCATORS	D	l D-4- l	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
7330 WEST LANE	Non-Uniserv CSP Grant	02/01/2018	\$10,00
STOCKTON	Total Itemized Transactions with this Payee/I	,	\$10,00
CA 95210	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$10,00
Type or Classification	or All Transactions with this rayee/r	a, or roll rails conclude	ψ 10,00
(B)			
Local Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION		09/07/2017	\$24,66
1705 MURCHISON DRIVE	Non-Uniserv CSP Grant UniServ grant	09/07/2017 09/14/2017	\$125,00 \$2,257,16
BURLINGAME	Non-Uniserv CSP Grant	09/28/2017	\$9,03
CA 94010	Non-Unisery CSP Grant	11/08/2017	\$10,33
Type or Classification	Non-Uniserv CSP Grant Community public ed grants	11/30/2017 12/07/2017	\$645,02 \$15,00
(B)	Community public ed grants Community public ed grants	12/07/2017	\$17,50
State Association	Community public ed grants	12/07/2017	\$17,50
	UniServ grant Non-Uniserv CSP Grant	12/08/2017 01/04/2018	\$2,237,53 \$81,00
	Non-Unisery CSP Grant	01/04/2018	\$24,35
	Non-Uniserv CSP Grant	01/25/2018	\$12,40
	Non-Unisery CSP Grant	02/01/2018	\$13,04
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	03/08/2018 03/08/2018	\$12,20 \$62,50
	UniServ grant	03/13/2018	\$2,070,70
	Community public ed grants	03/22/2018	\$22,50
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	03/29/2018 05/10/2018	\$83,33 \$12,78
	Non-Uniserv CSP Grant	05/24/2018	\$12,71
	Non-Uniserv CSP Grant	06/07/2018	\$81,00
	Non-Uniserv CSP Grant UniServ grant	06/07/2018 06/11/2018	\$12,78 \$2,198,28
	UniServ grant	06/11/2018	\$39,25
	Non-Uniserv CSP Grant	07/05/2018	\$12,80
	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/I	08/29/2018 Payer	\$62,50 \$10,172,91
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$8,92
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$10,181,84
Name and Address			
(A) CAMBRIDGE CENTRAL SCHOOL	Purpose	Date	Amount
CAMBRIDGE CSD	(C)	(D)	(E)
58 SOUTH PARK ST CAMBRIDGE	School improvement grants School improvement grants	01/18/2018 07/18/2018	\$125,00 \$125,00
NY	Total Itemized Transactions with this Payee/I	Payer	\$250,00
12816 Type or Classification	Total Non-Itemized Transactions with this Pa		\$250.00
(B)	Total of All Transactions with this Payee/F	-ayer for Triis Schedule	\$250,00
School District			
Name and Address			
(A) CAPITAL & MAIN	Purpose	Date	Amount
	(C)	(D)	(E)
464 LUCAS AVE, #202 LOS ANGELES	contribution/natl partnership grant	12/20/2017	\$75,00
CA	Total Itemized Transactions with this Payee/I		\$75,00
90017	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$75,00
Type or Classification (B)		,	ψ. 3,00
Communication Services	1		
Name and Address	Purpose	Date	Amount
(A) CENTER FOR AMERICAN PROGRESS-	(C)	(D)	(E)
ACTION FUND	Total Itemized Transactions with this Payee/l		\$250,00
10TH FLOOR	Total Non-Itemized Transactions with this Pa	vee/Dever	9

WASHINGTON	Purpose	Date	Amount
DC 20005	(C) contribution/natl partnership grant	(D) 06/14/2018	(E) \$250,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/14/2010	\$250,00
(B)	Total Non-Itemized Transactions with this Payee/Pa	ver	\$
Political Advocacy Group	Total of All Transactions with this Payee/Payer f		\$250,00
Name and Address			Ψ200,00
(A) CENTER FOR MEDIA AND DEMOCRAC	_		_
STE 555	Purpose (C)	Date (D)	Amount (E)
122 W WASHINGTON AVE	contribution/natl partnership grant	04/26/2018	\$50,00
MADISON	Total Itemized Transactions with this Payee/Payer	0 1/20/20 10	\$50,00
NI 53725	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,00
(B)			
Non-profit			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY	Purpose	Date	Amount
ACTION FUND	(C)	(D)	(E)
ACTION FOR THE COMMON GOOD	contribution/natl partnership grant	11/02/2017	\$15,00
49 TROUTMAN ST, STE A	contribution/natl partnership grant	11/02/2017	\$15,00
BROOKLYN	Non-Uniserv CSP Grant	05/10/2018	\$25,00
NY 1237	Total Itemized Transactions with this Payee/Payer		\$55,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer	\$ \$
(B)	Total Of All Transactions with this Payee/Payer f	or rins scriedule	\$55,00
ssue Advocacy Group			
Name and Address			<u></u>
(A)	-		
CENTER FOR POPULAR DEMOCRACY, NC.	Purpose	Date	Amount
	(C)	(D)	(E)
149 TROUTMAN STREET, STE A	contribution/natl partnership grant	05/24/2018	\$300,00
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$300,00
NY .	Total Non-Itemized Transactions with this Payee/Pa		\$
11237	Total of All Transactions with this Payee/Payer f	or This Schedule	\$300,00
Type or Classification			
(B) Non-profit	-		
Name and Address			
(A)			
CHILD LABOR COALITION	Purpose	Date	Amount
C/O NATIONAL CONSUMERS LEAG	(C)	(D)	(E)
1701 K ST NW, STE 1200			
	contribution/natl partnership grant	10/19/2017	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,00 \$
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer	yer	\$5,00 \$
WASHINGTON DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,00 \$
WASHINGTON DC 20006 Type or Classification (B) Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,00 \$
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,00 \$
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer or This Schedule	\$5,00 \$5,00 \$ \$5,00
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,00 \$ \$5,00 Amount
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	pyer or This Schedule Date (D)	\$5,00 \$ \$5,00 Amount (E)
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	or This Schedule	\$5,00 \$5,00 Amount (E)
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/16/2017	\$5,00 \$ \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON OC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	Date (D) 11/16/2017	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 244108 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/16/2017	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/16/2017	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/16/2017	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON DC 200006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 24108 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for It	Date (D) 11/16/2017	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 11/16/2017 or This Schedule	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTEDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Payer for Payer for Payer for Purpose (C)	Date (D) 11/16/2017 or This Schedule	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative	Date (D) 11/16/2017 or This Schedule	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
VASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION TO WALTER U. LUM PLACE SAN FRANCISCO CA M4108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT B20 MEMORIAL DR, STE 102 CLARKSVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/16/2017 Iyer or This Schedule Date (D) 04/19/2018	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTS EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN 87043	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transac	Date (D) 11/16/2017 11/16/2017 11/16/2017 11/16/2017 11/16/2018 Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 194108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTY EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/16/2017 11/16/2017 11/16/2017 11/16/2017 11/16/2018 Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85
VASHINGTON DC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Jon-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N 17043 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transac	Date (D) 11/16/2017 11/16/2017 11/16/2017 11/16/2017 11/16/2018 Date (D) 04/19/2018	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85
VASHINGTON OC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Jon-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE IN 17043 Type or Classification (B) Occal Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fota	Date (D) 11/16/2017 or This Schedule Date (D) 11/16/2017 or This Schedule Date (D) 04/19/2018 or This Schedule	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85
VASHINGTON OC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Ion-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N 17043 Type or Classification (B) Ion-profit Indication	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Purpose	Date (D) 11/16/2017 Tyer Or This Schedule Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 04/19/2018	\$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00
VASHINGTON DC 00006 Type or Classification (B) USSOCIATION Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 4108 Type or Classification (B) Un-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT COUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N 7043 Type or Classification (B) ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Paye	Date (D) 11/16/2017 Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 04/19/2018	\$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00
VASHINGTON OC Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA (4108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT CDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N (7043 Type or Classification (B) Ocal Association (B) Ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Purpose (C) Uniserv grant	Date (D) 11/16/2017 (D) 04/19/2018 (D) 04/19/2018 (D) 09/14/2017 (D) 09/14/2017	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
VASHINGTON DC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Ann-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification (B) Occal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose Total Non-Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-UniServ CSP Grant	Date (D)	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
VASHINGTON DC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT CDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE N 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 CLARKSVILLE N 17043 Type or Classification (B) 17043 COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions wi	Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 09/14/2017 11/08/2017 11/08/2017	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,0
VASHINGTON DC 100006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification (B) 17043 Type or Classification (B) 17043 COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with	Date (D)	\$5,00 \$ \$5,00 \$ \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00 Amount (E) \$294,41 \$10,00 \$30,33 \$65,00
VASHINGTON DC 10006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 7 WALTER U. LUM PLACE SAN FRANCISCO CA 14108 Type or Classification (B) Ion-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNTS CDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN 17043 Type or Classification (B) Ion-profit Occal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 500 GRANT STREET DENVER CO 10203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions wi	Date (D) 11/16/2017 Date (D) 11/16/2017 Or This Schedule Date (D) 04/19/2018 Date (D) 09/14/2017 10/19/2017 11/08/2017 11/08/2017	\$5,00 \$5,00 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85 \$18,85
WASHINGTON OC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION TO WALTER U. LUM PLACE SAN FRANCISCO CA MATOR Mon-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 820 MEMORIAL DR, STE 102 CLARKSVILLE TN Type or Classification (B) COLORADO EDUCATION ASSOCIATION STO43 Type or Classification (B) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 1500 1500 1500 1500 1500 1500 1500 150	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants	Date (D) 11/16/2017 Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 10/19/2017 11/08/2017 11/08/2017 11/30/2017	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 \$18,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$30,33 \$65,00 \$17,50 \$294,41
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 34108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 87043 Type or Classification (B) .ocal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants UniServ grant UniServ grant UniServ grant	Date (D) 11/16/2017 Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 11/16/2017 11/10/19/2017 11/10/19/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017 11/10/1/2017	\$5,000 \$5,000 \$5,000 Amount (E) \$18,85 \$18,8
WASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 94108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE TN 37043 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) UniServ Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant	Date (D) 11/16/2017 11/08/2017 12/07/2017 12/08/2017 01/11/2018	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$18,85 \$18,85 \$18,85 \$5,000 \$5,000 \$5,000 \$5,000 \$4,000 \$30,33 \$665,000 \$17,500 \$294,411 \$17,500 \$103,32
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 34108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 87043 Type or Classification (B) .ocal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Urban community collaborative Total Itemized Transactions with this Payee/Payer f Urban community collaborative Total Non-Itemized Transactions with this Payee/Payer f UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants	Date (D) 11/16/2017 11/16/2018 12/08/2017 12/08/2017 12/08/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018	\$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00 \$5,00 \$41,00 \$30,33 \$65,00 \$17,50 \$294,41 \$17,50 \$103,32 \$274,78
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 34108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 87043 Type or Classification (B) .ocal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv GSP Grant School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants	Date (D) 11/16/2017 Date (D) 11/16/2017 Date (D) 04/19/2018 Date (D) 04/19/2018 Date (D) 11/16/2017 Date (D) 11/10/2017 Date (D) 11/10/2018 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00 \$5,00 \$10,00 \$30,33 \$65,00 \$17,50 \$103,32 \$274,78 \$17,50	
MASHINGTON DC 20006 Type or Classification (B) Association Name and Address (A) CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 34108 Type or Classification (B) Non-profit Name and Address (A) CLARKSVILLE-MONTGOMERY COUNT EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE IN 87043 Type or Classification (B) .ocal Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) UniServ Grant School improvement grants Non-Uniserv CSP Grant Community public ed grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant	Date (D) 11/16/2017 11/16/2018 11/18/2017 11/18/2017 11/18/2017 11/18/2017 11/18/2017 11/18/2017 11/18/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2017 12/08/2018 03/13/2018 04/12/2018	\$5,00 \$5,00 Amount (E) \$18,85 \$18,85 \$18,85 Amount (E) \$5,00 \$5,00 Amount

	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-Unisery CSP Grant	08/22/2018	\$82,000
	School improvement grants	08/29/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$1,871,964 \$2,500
	Total of All Transactions with this Payee/Payer		\$2,500 \$1,874,464
Name and Address	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$1,074,404
(A)			
COLOROFCHANGE.ORG	Durnoo	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
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/F		\$0
94612	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification		101 11110 0011044110	40,000
(B)	_		
Social Welfare Org	<u> </u>		
Name and Address (A)			
COMMITTEE FOR EDUCATION	-		
FUNDING	Purpose	Date	Amount
1800 M ST NW, STE 500 SOUTH	(C)	(D)	(E)
C/O AMERICAN CONTINENTAL GR	contribution/natl partnership grant	10/05/2017	\$5,000
WASHINGTON	contribution/natl partnership grant	07/25/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$10,000
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$10,000
(B)	_		
Issue Advocacy Group			
Name and Address			
(A) COMMITTEE ON STATES	Purpose	Date	Amount
COMMITTEE ON STATES	(C)	(D)	(E)
1101 HAYNES ST, STE 205	contribution/natl partnership grant	03/08/2018	\$16,667
RALEIGH	contribution/natl partnership grant	03/08/2018	\$8,333
NC	Total Itemized Transactions with this Payee/Payer	r i	\$25,000
27604	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
(B)			
Issue Advocacy Group			
Name and Address			
(A) COMMUNITY JUSTICE FOR YOUTH	_		
		Date	
INSTITUTE	Purpose		Amount
INSTITUTE	Purpose (C)	(D)	Amount (E)
INSTITUTE 2929 S. WABASH, STE 203	Purpose (C) contribution/natl partnership grant	(D) 10/05/2017	Amount (E) \$200,000
	(C) contribution/natl partnership grant	10/05/2017	(E)
2929 S. WABASH, STE 203 CHICAGO IL	(C)	10/05/2017	(E) \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/05/2017 Payer	(E) \$200,000 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/05/2017 Payer	(E) \$200,000 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/05/2017 Payer	(E) \$200,000 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/05/2017 Payer	(E) \$200,000 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/05/2017 Payer	(E) \$200,000 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	10/05/2017 Payer of for This Schedule	(E) \$200,000 \$200,000 \$0 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	10/05/2017 Payer for This Schedule	(E) \$200,000 \$200,000 \$0 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	10/05/2017 Payer for This Schedule Date (D)	(E) \$200,000 \$200,000 \$0 \$200,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	10/05/2017 Payer of This Schedule Date (D) 02/15/2018	(E) \$200,000 \$200,000 \$0 \$200,000 Amount (E) \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/05/2017 Payer for This Schedule Date (D) 02/15/2018	(E) \$200,000 \$200,000 \$0 \$0 \$200,000 Amount (E) \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$200,000 Amount (E) \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100,000 \$0 \$0 \$0
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/05/2017 Payer Tor This Schedule Date (D) 02/15/2018 Payer	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100,000 \$0 \$0 \$0
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$200,000 Amount (E) \$100,000 \$100,000 \$0 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$200,000 Amount (E) \$100,000 \$0 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	(E) \$200,000 \$200,000 \$0 \$200,000 Amount (E) \$100,000 \$100,000 Amount (E)
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Date (D) Date	(E) \$200,000 \$200,000 \$0 \$0 \$200,000 \$200,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer of This Schedule Date (D) 02/15/2018 Of This Schedule Date (D) Date (D) 10/12/2017 Of This Schedule Date (D) 10/12/2017 Of This Schedule Date (D) Date	(E) \$200,000 \$200,000 \$0 \$0 \$0 \$0 \$200,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer Paye	(E) \$200,000 \$200,000 \$00,000 \$00 \$100,000 \$100,000 \$100,000 \$100,000 \$50,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW MASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 02/15/2018 Payer for This Schedule Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$0 \$200,000 \$100,000 \$100,000 \$100,000 \$150,000 \$50,000 \$50,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL HISPANIC CAUCUS	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 02/15/2018 Payer for This Schedule Date (D) 10/12/2017 Payer for This Schedule Date (D) 10/12/2017 For This Schedule Date (D) Date	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW MASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date (D) 00/12/2017 Payer Tor This Schedule Date (D) 10/12/2017 Payer Tor This Schedule Date (D) 10/12/2017 Payer Tor This Schedule Date (D) 01/11/2018 Date (D)	(E) \$200,000 \$200,000 \$200,000 \$000,000
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN CONGRESSIONAL BLACK CAUCUS INSTITUTE,	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/15/2017 Payer	(E) \$200,000 \$200,000 \$200,000 \$6 \$200,000 \$6 \$200,000 \$6 \$100,000 \$100,000 \$6 \$100,000 \$6 \$50,000 \$6 \$50,000 \$6 \$50,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$100,000 \$6 \$6 \$100,000 \$6
2929 S. WABASH, STE 203 CHICAGO IL 60616 Type or Classification (B) Non-profit Name and Address (A) COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST, STE LOS ANGELES CA 90012 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL HISPANIC CAUCUS	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date (D) 02/15/2017 Payer Paye	(E) \$200,000 \$200,000 \$200,000 \$200,000 \$300,000 \$400,000 \$100,000 \$100,000 \$100,000 \$50,000 \$

WASHINGTON DC	Purpose	Date	Amount
20036	(C) contribution/natl partnership grant	(D) 08/29/2018	(E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/F		
Non-profit Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule Date	A
(A)	Purpose (C)	(D)	Amount (E)
CONNECTICUT EDUCATION	UniServ grant	09/14/2017	(-)
ASSOCIATION	School improvement grants	10/19/2017	
CAPITOL PLACE SUITE 500	UniServ grant	12/08/2017	
21 OAK STREET HARTFORD	UniServ grant	12/08/2017	:
CT	School improvement grants School improvement grants	01/18/2018 01/18/2018	
06106	UniServ grant	03/13/2018	
Type or Classification	UniServ grant	06/11/2018	
(B) State Association	UniServ grant	06/11/2018	
State Association	School improvement grants	06/14/2018	
	Non-Uniserv CSP Grant	08/22/2018	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$1
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1
Name and Address	Total of All Transactions with this Layeen ayer	ioi mis ochedule	Ψ
(A)			
CONSORTIUM FOR EDUCATIONAL	Purpose	Date	Amount
CHANGE (CEC)	(C)	(D)	(E)
530 EAST 22ND ST	contribution/natl partnership grant	09/21/2017	,
LOMBARD	contribution/natl partnership grant	02/08/2018	
IL	Total Itemized Transactions with this Payee/Payer		;
60148	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		;
Type or Classification	Total of All Hallsactions with this Payee/Payer	.or rina ocheuule	•
(B) Issue Advocacy Group	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amoun (E)
COUNCIL FOR THE ACCREDITATION (10/11/2017	(-)
EDUCATOR PREPARATION	contribution/natl partnership grant	12/20/2017	
1140 19TH ST NW, STE 400	contribution/natl partnership grant	04/05/2018	
WASHINGTON DC	contribution/natl partnership grant	07/11/2018	
20036	contribution/natl partnership grant	07/11/2018	
Type or Classification	Total Itemized Transactions with this Payee/Payer		:
(B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
Non-profit	Total of All Transactions with this Payee/Payer	ioi mis schedule	
Name and Address			
(A) COUNCIL OF INSTITUTIONAL	_		
INVESTORS	Purpose	Date	Amoun
	(C)	(D)	(E)
1717 PENNSYLVANIA AVE, NW,	contribution/natl partnership grant	01/25/2018	
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		
20006	Total of All Transactions with this Payee/Payer		
Type or Classification		101 11110 0011000010	
(B)			
Non-profit			
Non-profit Name and Address			
Non-profit	Purnoco	Data	Amount
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500	Purpose (C)	Date (D)	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST	Purpose (C) Non-Unisery CSP Grant	(D)	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018	
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT	(C) Non-Uniserv CSP Grant	(D) 05/17/2018	
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Payer	
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/17/2018 Payer	
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 05/17/2018 Payer for This Schedule	(E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 05/17/2018 Payer For This Schedule	(E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 05/17/2018 Payer for This Schedule Date (D)	
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant	(D) 05/17/2018 Payer of or This Schedule Date (D) 09/14/2017	(E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017	(E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant	(D) 05/17/2018 Payer of or This Schedule Date (D) 09/14/2017	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017	(E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant	(D) 05/17/2018 Dayer For This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ grant	(D) 05/17/2018 Dayer For This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/07/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant School improvement grants	(D) 05/17/2018 Dayer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 06/11/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Itemized Transactions with this Payee/Fayer	(D) 05/17/2018 Dayer For This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/17/2018 Dayer For This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/25/2018 03/13/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	Amoun (E)
Non-profit Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025 Type or Classification (B) Local Association Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901 Type or Classification (B) State Association	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Total Non-Uniserv CSP Grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/17/2018 Payer for This Schedule Date (D) 09/14/2017 11/08/2017 12/08/2017 01/04/2018 01/04/2018 01/05/2018 06/07/2018 06/07/2018 06/07/2018 06/11/2018 07/18/2018	Amoun (E)

WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
20005	contribution/natl partnership grant	12/13/2017	\$150,000
Type or Classification	contribution/natl partnership grant	12/20/2017	\$46,667
(B)	contribution/natl partnership grant	12/20/2017	\$23,333
Social Welfare Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/Or	\$220,000 \$1,102
Name and Address	Total of All Transactions with this Payee/Payer f		\$1,102 \$221,102
(A)			\$22.,.02
DES MOINES EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
206 CENTER ST	Community public ed grants Community public ed grants	04/19/2018	\$7,500
DES MOINES	Total Itemized Transactions with this Payee/Payer	08/22/2018	\$7,500 \$15,000
A 50309	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$15,000
(B)			
_ocal Association			
Name and Address			
(A) DOLORES HUERTA FOUNDATION			
DOLORES HUERTA FOUNDATION	Purpose	Date	Amount
O BOX 2087	(C)	(D)	(E)
BAKERSFIELD	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/14/2017	\$5,000 \$5,000
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
93303 Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,000
(B)			. ,
Foundation			
Name and Address			
(A)			
DOUGLAS COUNTY PROFESSIONAL	Purpose	Date	Amount
EDUC. ASSOC.	(C)	(D)	(E)
1329 US HWY 395, STE 10, BO	School improvement grants	11/30/2017	\$11,500
GARDNERVILE	Total Itemized Transactions with this Payee/Payer		\$11,500
NV	Total Non-Itemized Transactions with this Payee/Pa		\$0
39410 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,500
(B)			
Local Association			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
1225 EYE ST NW, STE 600	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	02/08/2018	\$225,000
DC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$225,000
20005	Total of All Transactions with this Payee/Payer f		\$0 \$225,000
Type or Classification	Total of All Italisactions with this I ayeen ayer	or ring ochequie	Ψ220,000
(B) Non-profit			
Name and Address			
(A)			
DUCATION ASSOCIATION OF	D	D-4-	A 4
CHARLES COUNTY	Purpose (C)	Date (D)	Amount (E)
PO BOX 877 105 CENTENNIAL ST, STE H	Urban community collaborative	05/10/2018	(E) \$5,000
LA PLATA	Total Itemized Transactions with this Payee/Payer	33, 10,2010	\$5,000
MD	Total Non-Itemized Transactions with this Payee/Pa		\$0
20646	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
Type or Classification (B)			
Local Association			
Name and Address	1		
(A)	Dumana	Date	Amount
(A) EDUCATION AUSTIN	Purpose		(E)
EDUCATION AUSTIN	(C)	(D)	
EDUCATION AUSTIN 3716 N. MOPAC EXPWY	(C) contribution/natl partnership grant	(D) 06/28/2018	\$10,000
EDUCATION AUSTIN	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/28/2018	\$10,000
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/28/2018 ayer	\$10,000 \$2,500
EDUCATION AUSTIN 3716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/28/2018 ayer	\$10,000
EDUCATION AUSTIN 3716 N. MOPAC EXPWY AUSTIN fX 78759 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/28/2018 ayer	\$10,000 \$2,500
EDUCATION AUSTIN B716 N. MOPAC EXPWY AUSTIN IX 78759 Type or Classification (B) Local Association	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/28/2018 ayer	\$10,000 \$2,500
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 18759 Type or Classification (B) 1.0cal Association Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/28/2018 ayer	\$10,000 \$2,500
EDUCATION AUSTIN B716 N. MOPAC EXPWY AUSTIN IX 78759 Type or Classification (B) Local Association	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	06/28/2018 ayer or This Schedule	\$10,000 \$2,500 \$12,500
EDUCATION AUSTIN B716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	06/28/2018 ayer or This Schedule Date (D)	\$10,000 \$2,500 \$12,500 Amount (E)
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	06/28/2018 ayer or This Schedule Date (D) 09/14/2017	\$10,000 \$2,500 \$12,500 Amount (E)
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	06/28/2018 ayer or This Schedule Date (D)	\$10,000 \$2,500 \$12,500 Amount (E) \$25,000 \$5,000
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/28/2018 ayer or This Schedule Date (D) 09/14/2017 09/27/2017	\$10,000 \$2,500 \$12,500 Amount (E)
EDUCATION AUSTIN 3716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	06/28/2018 ayer or This Schedule Date (D) 09/14/2017 09/27/2017	\$10,000 \$2,500 \$12,500 Amount (E) \$25,000 \$5,000 \$30,000
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Ocal Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000 Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 ayer or This Schedule Date (D) 09/14/2017 09/27/2017	\$10,000 \$2,500 \$12,500 Amount (E) \$25,000 \$5,000 \$30,000
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 100 100000 Type or Classification (B) Federation	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	06/28/2018 ayer for This Schedule Date (D) 09/14/2017 09/27/2017 ayer for This Schedule	\$10,000 \$2,500 \$12,500 Amount (E) \$25,000 \$5,000 \$30,000 \$0
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN FX 78759 Type or Classification (B) Ocal Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000 Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2018 ayer or This Schedule Date (D) 09/14/2017 09/27/2017	\$10,000 \$2,500 \$12,500 Amount (E) \$25,000 \$5,000 \$30,000

Non-profit	CO DADIC DI ACE, CLUTE 200	Purpose	Date	Amount
Contribution half partnership grant		(-/		
Type of Classification Did Illement Stransactions with this PayeePayer Stransaction Stransactions St				
Type or Classification Total Internied Transactions with this Payee/Payer \$125.00				
Some and Address				· /
Non-profit Non-war and Address A Detail A Transactions with this Payee/Payer for This Schedule \$12,000				\$123,000
Name and Address Amount				
Columbition	Name and Address			
A SHERBURNE AVENUE	(A)		(D)	(E)
Manual Process	EDUCATION MINNESOTA	UniServ grant		\$461,246
Manual Process		Non-Unisery CSP Grant	09/28/2017	\$15,000
Minor Uniform Uniform 12082017 511,77			12/07/2017	\$22,500
Second S		UniServ grant	12/08/2017	\$461,246
Type of Classification Non-Juniany CSP Grant 04/12/2018 \$2.00		UniServ grant	12/08/2017	\$11,776
(B) Non-Unisery CSP Grant		UniServ grant	03/13/2018	\$461,246
State Association		Non-Uniserv CSP Grant	04/12/2018	\$5,000
Display grain		Non-Uniserv CSP Grant	04/12/2018	\$20,000
Non-Unisery CSP Grant	State Association	UniServ grant	06/11/2018	\$5,888
Non-Unisery CSP Grant 08H5/2018 55,40		UniServ grant	06/11/2018	\$461,246
Non-Unisery CSP Grant 08H5/2018 55,40		Non-Uniserv CSP Grant	07/05/2018	\$6,400
Total Interized Transactions with this Payee/Payer \$1,337,45			08/15/2018	\$6,400
Total Non-terrized Transactions with this Payee/Payer \$174,000		Total Itemized Transactions with this Pavee/P	Paver	\$1,937,948
Name and Address A Purpose Date Amount C C C C C C C				\$7.492
Name and Address		,	, ,	• , -
Column C	Name and Address		.,	4.,5.5,
EDUCATION WRITERS ASSOCIATION Contribution Purpose Date Contribution	I			
Sofic CONNECTICUT AVE NW WASHINGTON DC 2000B Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer for This Schedule Total Incinenced Transactions with this Payee/Payer Total Incinenced Transacti			1 5-4	Δ
\$356 CONNECTICUT AVE NW MXSHINGTON DC DC Type or Classification Type or Classification Name and Address EL PASO TEACHERS ASSOCIATION EL PASO TEACHERS ASSOCIATION (B) Name and Address EL PASO TEACHERS ASSOCIATION (B) Name and Address EL PASO TEACHERS ASSOCIATION Total itemized fransactions with this Payee/Payer for This Schedule Purpose (B) Non-Unisery CSP Grant Total itemized fransactions with this Payee/Payer for This Schedule Purpose (B) Name and Address (A) Purpose (B) Name and Address (A) Purpose (B) Social welfare organization Name and Address (A) Purpose (B) Social welfare organization Name and Address (A) Purpose (B) Social welfare organization Name and Address (A) Purpose (B) Social welfare organization Name and Address (A) Purpose (B) Social welfare organization Total itemized fransactions with this Payee/Payer for This Schedule Total Itemized fransactions with this Payee/Payer for This Schedule Total Itemized fransactions with this Payee/Payer Total of All Transactions with this Payee/Pay	2.1.2.1.2.1.2.1.2.1.3.3.3.3.1.1.3.1			
MASHINGTON Classification Classifi	3516 CONNECTICUT AVE NW	- 7		
Total Non-Itemized Transactions with this Payee/Payer \$23,60 Membership Organization Total of All Transactions with this Payee/Payer for This Schedule \$23,60 Membership Organization Name and Address EL PASO TEACHERS ASSOCIATION Purpose Date Amount (E) Non-Unisery CSP Grant 10tal liberatory 10tal liberator				<u> </u>
Total of All Transactions with this Payee/Payer for This Schedule \$23,60	I			
(B) Membership Organization Name and Address (A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO ST, BASEMENT Total Internized Transactions with this Payee/Payer (B) Coal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 MASHINGTON CO Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION Name and Address (A) FAIRBANKS COMMAN ST FAIRBANKS COMMAN ST Total Internized Transactions with this Payee/Payer for This Schedule Storal Welfare organization Name and Address (A) FAIRBANKS COMMAN ST Total Non-Ilemized Transactions with this Payee/Payer for This Schedule Storal welfare organization Name and Address (A) FAIRBANKS COMMAN ST Total Non-Ilemized Transactions with this Payee/Payer for This Schedule Storal welfare organization Name and Address (A) FAIRBANKS COMMAN ST Total Non-Ilemized Transactions with this Payee/Payer for This Schedule School improvement grants Community public ed grants Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Community public ed grants AK Total Internized Transactions with this Payee/Payer School improvement grants Total Internized Transactions with this Payee/Payer School improvement grants Total Internized Transactions with this Payee/Payer School improvement grants Total In		Total of All Transactions with this Pay	yee/Payer	\$0
Mambaration Name and Address (A) Representation Purpose (C) (D) (E)	Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$23,000
Name and Address (A)	(B)			
CA Purpose	Membership Organization			
Purpose	Name and Address			
Social welfare organization Name and Address (A) FairBahKS EDUCATION ASSOCIATION (B) Community public of grants Community public of all immized Transactions with this Payee/Payer for This Schedule School improvement grants Community public of grants Community public of all immized Transactions with this Payee/Payer Sincommunity School improvement grants School improveme	(A)			
C	EL PASO TEACHERS ASSOCIATION	Purnose	Date	Amount
Non-Unisery CSP Grant S10.70 S20.08/2018 S10.70 TX S20.08/2018 S10.70 TX S20.08/2018 S20.70				
Total Itemized Transactions with this Payee/Payer (\$10,70) Total Of All Transactions with this Payee/Payer (\$70) Total Of All Transactions with this Payee/Payer for This Schedule (\$10,70) Total Of All Transactions with this Payee/Payer for This Schedule (\$10,70) EMERGING AMERICAN MAJORITIES (\$0) EMERGING AMERICAN MAJORITIES (\$175,00) EMERGING AMERICAN MAJORITIES (\$175,00) EMAJORITY AMERICAN MAJORITY AMERICAN MAJOR		- 7		
Total Non-Itemized Transactions with this Payee/Payer \$	I			
Type or Classification (B) Local Association Name and Address (A) EMERCING AMERICAN MAJORITIES Purpose Ontribution/natl partnership grant (C) Contribution/natl partnership grant (B) Cocal Association Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) (D) Contribution/natl partnership grant (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION Community public ed grants Total of All Transactions with this Payee/Payer (C) (D) (E) School improvement grants (D) Total Non-tlemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (C) (D) (E) School improvement grants (D) Total Non-tlemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (C) (D) (E) School improvement grants (D) Total Non-tlemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (C) (D) (D) (E) Total Of All Transactions with this Payee/Payer (D)				\$0
Cocal Association				
Decal Association			.,	* ,
Name and Address				
EMERGING AMERICAN MAJORITIES				
EMERGING AMERICAN MAJORITIES Purpose Date (C) (D) (E)				
Purpose				
1225 I ST NW, STE 1250	EMERGING AMERICAN MAJORITIES	Purpose	Date	Amount
MASHINGTON Community pathers in pathers	1225 L ST NIM STE 1250	(-)		(E)
Company Comp				\$175,000
Total of All Transactions with this Payee/Payer for This Schedule \$175,00		Total Itemized Transactions with this Payee/P	Payer	\$175,000
Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK Total Itemized Transactions with this Payee/Payer Type or Classification (B) Local Association Name and Address (A) Local Association Total Non-Itemized Transactions with this Payee/Payer Local Association Total Type or Classification Total Of All Transactions with this Payee/Payer or This Schedule UniServ grant Non-Uniserv CSP Grant UniServ grant Type or Classification Total Of All Transactions with this Payee/Payer Local Association Total Of All Transactions with this Payee/Payer Local Association Total Of All Transactions with this Payee/Payer Local Association Total Of All Transactions with this Payee/Payer Local Association Total Of All Transactions with this Payee/Payer Local Association Local Association Total Of All Transactions with this Payee/Payer Local Association Local Association Local Association Total Of All Transactions with this Payee/Payer Local Association Local Ass				\$0
Social welfare organization		Total of All Transactions with this Payee/P	Payer for This Schedule	\$175,000
Name and Address (A)				
Name and Address		1		
A	ŭ			
Purpose				
C		Purpose	Date	Amount
School improvement grants			(D)	(E)
Total Itemized Transactions with this Payee/Payer \$15,30		School improvement grants	11/30/2017	\$8,000
AK 99701		Community public ed grants	08/29/2018	\$7,300
Total Non-Itemized Transactions with this Payee/Payer \$				\$15,300
Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) Type or Classification (B) State Association Name and Address (B) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S5,00				\$0
Name and Address				\$15,300
Name and Address		_	·	
(A) (C) (D) (E) FEDERAL EDUCATION ASSOCIATION UniServ grant 09/14/2017 \$58,88 1201 16TH ST NW SUITE 117 Non-Uniserv CSP Grant 12/08/2017 \$58,88 NON-Uniserv CSP Grant 01/04/2018 \$112,40 NON-Uniserv CSP Grant 03/13/2018 \$58,88 Non-Uniserv CSP Grant 06/07/2018 \$112,40 UniServ grant 06/07/2018 \$58,88 Total Itemized Transactions with this Payee/Payer \$460,33 State Association Total of All Transactions with this Payee/Payer for This Schedule \$460,33 Purpose Date Amount (A) (C) (D) (E) FEDERAL WAY EDUCATION Total Itemized Transactions with this Payee/Payer \$5,00 Total Non-Itemized Transactions with this Payee/Payer </td <td></td> <td></td> <td></td> <td></td>				
UniServ grant		· ·		
UniServ grant				
1201 16TH ST NW SUITE 117	FEDERAL EDUCATION ASSOCIATION			\$58,882
UniServ grant 03/13/2018 \$58,88	4004 40711 07 1000 01077 117			\$58,882
Non-Uniserv CSP Grant 06/07/2018 \$112,40				\$112,402
20036 UniServ grant Type or Classification (B) State Association Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION ASSOCIATION Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,00				\$58,882
Type or Classification (B) State Association Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION 32020 1ST AVE S, STE 108 FEDERAL WAY WA Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$460,33 Purpose (C) (D) (E) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,00 Total Of All Transactions with this Payee/Payer for This Schedule				\$112,402
(B) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$460,33 Name and Address (A) Purpose Date Amount (B) (C) (D) (E) FEDERAL WAY EDUCATION ASSOCIATION Total Itemized Transactions with this Payee/Payer St. Otal Non-Itemized Transactions with this Payee/Payer St. Otal Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,00 Total Of All Transactions with this Payee/Payer for This Schedule				\$58,882
State Association Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) FEDERAL WAY EDUCATION ASSOCIATION ASSOCIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,00				\$460,332
Name and Address (A) Purpose Date Amount (A) (C) (D) (E) FEDERAL WAY EDUCATION ASSOCIATION Total Itemized Transactions with this Payee/Payer \$5,00 \$32020 1ST AVE S, STE 108 FEDERAL WAY WAY TOTAL OF All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,00 \$5,00 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$				\$0
(A) (C) (D) (E) FEDERAL WAY EDUCATION ASSOCIATION ASSOCIATION 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 FEDERAL WAY WA (C) (D) (E) (5,00) (C) (D) (E) (5,00) (E) (5,00) (E) (5,00) (E) (FE) (FE) (FE) (FE) (FE) (FE) (FE)		· ·	Payer for This Schedule	\$460,332
FEDERAL WAY EDUCATION ASSOCIATION Urban community collaborative O2/08/2018 \$5,00 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 \$5,00 Total of All Transactions with this Payee/Payer for This Schedule \$5,00 Total of All Transactions with this Payee/Payer for This Schedule				
ASSOCIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Sacretary State Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule State Itemized Transactions with this Payee/Payer for This Schedule State Itemized Transactions with this Payee/Payer for This Schedule State Itemized Transactions with this Payee/Payer for This Schedule				
Total Non-Itemized Transactions with this Payee/Payer \$ 32020 1ST AVE S, STE 108 FEDERAL WAY WA Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,00				\$5,000
32020 1ST AVE S, STE 108 FEDERAL WAY WA Total of All Transactions with this Payee/Payer for This Schedule \$5,00	ASSOCIATION	Total Itemized Transactions with this Pavee/P		\$5,000
FEDERAL WAY WA				^
WA WA		Total Non-Itemized Transactions with this Pay		<u> </u>
	32020 1ST AVE S, STE 108	Total Non-Itemized Transactions with this Pay		<u>.</u>
	32020 1ST AVE S, STE 108 FEDERAL WAY	Total Non-Itemized Transactions with this Pay		\$0 \$5,000

	(B) Local Association			
Purpose				
Description		Purpose	Date	Amount
Public relation grants				
Total of All Transactions with this Payee/Payer S1.2.	1319 F ST NW	Public relation grants	06/07/2018	\$38,000
Total of All Transactions with this Payee/Payer S1.2			08/29/2018	\$5,331
Total of All Transactions with this Payee/Payer for This Schedule			nvor.	\$43,331 \$1,200
Name and Address				\$1,200 \$44,531
Non-profit		Total of All Transactions with this Payee/Payer I	or rins scriedule	φ 44 ,331
ABSOCIATION Purpose	Non-profit	1		
Purpose				
ASSOCIATION				
School improvement grants				
Sobol Dispress Sobol Improvement grants G3/29/2018 S9/2018 S0/2018	to occupation	(-)		
Total Hornized Transactions with this Payee/Payer S25.4				\$16,400
Type or Classification (B)			03/29/2010	\$25,400
Total of All Transactions with this Payee/Payer for This Schedule \$25.64			iver	\$0
Countribution Countributio				\$25,400
Local Association Name and Address Purpose Date Amount			- 1	,
(A) (C) (D) (E) ELORIDA EDUCATION ASSOCIATION UniServ grant 09/14/2017 \$32.0. 213 SOUTH ADAMS ST Non-Uniserv CSP Grant 10/19/2017 \$32.0. TALLAHASSEE UniServ grant 12/08/2017 \$495.5. TALLAHASSEE UniServ grant 12/08/2017 \$495.5. Shool improvement grants 01/18/2018 \$75.6. Shool improvement grants 01/18/2018 \$75.6. Shool improvement grants 01/18/2018 \$25.0. UniServ grant 03/13/2018 \$495.5. State Association Non-Uniserv CSP Grant 05/24/2018 \$25.0. UniServ grant 05/24/2018 \$25.0. Community public ed grants 05/24/2018 \$25.0. UniServ grant 05/31/2018 \$70.0. UniServ grant 06/11/2018 \$510.0. Shool improvement grants 07/18/2018 \$510.0. Shool improvement grants 07/18/2018 \$70.0. Non-Uniserv CSP Grant 05/31/2018 \$70.0. UniServ grant 06/11/2018 \$510.0. Shool improvement grants 07/18/2018 \$70.0. Non-Uniserv CSP Grant 06/11/2018 \$70.0. Total of All Transactions with this Payee/Payer 08/29/2018 \$30.0. Total Office of All Transactions with this Payee/Payer \$2.00.1. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$2.00.1. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$2.00.1. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$2.00.1. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with this Payee/Payer 07/18/2018 \$1.0. Total Office of All Transactions with		1		
A		Purpose	Date	Amount
Non-Unisery CSP Grant		(C)		(E)
Non-Unisery CSP Grant	FLORIDA EDUCATION ASSOCIATION			\$512,768
InjServ grant	042 COLITIL AD \$540 CT			\$20,000
School improvement grants				\$20,000
Public relation grants	FL			\$495,072 \$76.950
Type or Classification (B)	32301			\$76,950 \$250,000
Community public ed grants				\$495,576
Non-Uniserv CSP Grant				\$25,000
UniServ grant	State Association			\$70,000
School improvement grants 07/18/2018 \$76.5 Non-Uniser VSP Grant 08/29/2018 \$30.5 \$30.0 Non-Uniser VSP Grant 08/29/2018 \$30.5 \$30.0 Social Non-Itemized Transactions with this Payee/Payer \$2.591.7 Total I of All Transactions with this Payee/Payer for This Schedule \$2.007.2 Name and Address (A) Purpose Date (D) (E) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		UniServ grant		\$518,568
Total Itemized Transactions with this Payee/Payer \$2,591.7		School improvement grants		\$76,950
Total Of All Transactions with this Payee/Payer for This Schedule \$2,607.2		Non-Uniserv CSP Grant	08/29/2018	\$30,900
Total of All Transactions with this Payee/Payer for This Schedule \$2,607.2				\$2,591,784
Name and Address (A)				\$15,457 \$2,607,244
COR OUR FUTURE ACTION FUND	Name and Address	IOIAI OF AIL TRANSACTIONS WITH THIS PAYEE/PAYER	or ruis schedule	\$2,607,241
Purpose				
Column		Durnoo	Data	Amount
Contribution/natl partnership grant				
Total Itemized Transactions with this Payee/Payer \$200,0				\$200,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$200,0 Total of All Transactions with this Payee/Payer for This Schedule \$200,0 Total of All Transactions with this Payee/Payer for This Schedule \$200,0 Total of All Transactions with this Payee/Payer for This Schedule \$200,0 Total of All Transactions with this Payee/Payer for This Schedule \$200,0 Total Company for This Schedule \$200,0 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$20,0 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee		1 10		\$200,000
Total of All Transactions with this Payee/Payer for This Schedule \$200,0			yer	\$0
B		Total of All Transactions with this Payee/Payer f	or This Schedule	\$200,000
Name and Address (A)	31	Ĺ		
Ca				
Purpose				
C			Data	A
School improvement grants 01/18/2018 \$10,0 School improvement grants 04/12/2018 \$20,0 School improvement grants School improvement grants \$20,0 School improvement grants School improvement grant School improvement grants School improvement grant School improv	-RESNO TEACHERS ASSOCIATION			
School improvement grants 04/12/2018 \$10,0 Total Itemized Transactions with this Payee/Payer 520,0 Type or Classification (B) Local Association Name and Address ORGANIZATIO Type or Classification (C) Type or Classification (E) Total Itemized Transactions with this Payee/Payer for This Schedule School improvement grants Purpose (D) (E) School improvement grants 08/29/2018 \$15,0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,0 CA GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA DO DO DO Total Itemized Transactions with this Payee/Payer (C) (D) (E) Contribution/natl partnership grant 06/22/2018 \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0 Total Itemized Transactions with this Payee/Payer \$20,0 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	5334 N ERESNO ST			<u>(⊨)</u> \$10,000
Total Itemized Transactions with this Payee/Payer \$20,0 Total Non-Itemized Transactions with this Payee/Payer \$20,0 Total Non-Itemized Transactions with this Payee/Payer Total Schedule \$20,0 Total of All Transactions with this Payee/Payer for This Schedule \$20,0 Total of All Transactions with this Payee/Payer for This Schedule \$20,0 Total of All Transactions with this Payee/Payer for This Schedule \$20,0 Total of All Transactions with this Payee/Payer for This Schedule \$20,0 Total of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Itemized Transactions with this Payee/Payer \$15,0 Total Itemized Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,0 Total Schedule \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0				\$10,000
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,0 Coal Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA Total Itemized Transactions with this Payee/Payer Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15,0 CO (C) (D) (E) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer \$10,0	CA		2 12,2010	\$20,000
Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 292821 Type or Classification (B) Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 292821 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$15,0 Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer \$10,0	93710		iyer	\$0
Local Association Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO Purpose (C) (D) (E) School improvement grants (C) School improvement grants (C) (D) (E) School improvement grants (C) (D) (E) School improvement grants (D) (E) School improvement grants (D) (C) (D) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee				\$20,000
Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO Purpose (C) (D) (E) School improvement grants (C) (D) (E) School improvement grants (C) (D) (E) School improvement grants (Date (D) (E) Total Itemized Transactions with this Payee/Payer (Date (D) (B) Local Association (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA (C) (C) (D) (E) contribution/natl partnership grant (C) (C) (D) (E) contribution/natl partnership grant (Date (D) (D) (D) (E) contribution/natl partnership grant (Date (D) (D) (D) (E) contribution/natl partnership grant (Date (D)		4	·	
(A) FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (A) GAMBIA GAMBIA BODO TOTAL TOTA		1		
Purpose Date Amount (C) (D) (E) 749 S BREA BLVD, STE 42 School improvement grants 08/29/2018 \$15,0 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Itemized Transactions with this Payee/Payer \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0 Total Of All Transactions with this Payee/Payer \$10,0				
Purpose (C) Date (D) (E) 749 S BREA BLVD, STE 42 BREA BREA CA 22821 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CA BAMBIA GAMBIA TODO TOTAL		-		
CC) (D) (E) 749 S BREA BLVD, STE 42 BREA CCA 92821 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA GO GOOD Total Non-Itemized Transactions with this Payee/Payer CC) CC) CD CD CD CD CD CD CD		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$15,0 Total Non-Itemized Transactions with this Payee/Payer \$15,0 Total Non-Itemized Transactions with this Payee/Payer \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer for This Schedule \$15,0 Total Of All Transactions with this Payee/Payer \$10,0 Total Itemized Transactions with this Payee/Payer \$10,0 Total Non-Itemized Transactions with this Payee/Payer \$10,0 Total Non-Itemized Transactions with this Payee/Payer \$10,0 Total Of All Transact		(C)		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,0			08/29/2018	\$15,000
Total of All Transactions with this Payee/Payer for This Schedule \$15,0 Total of All Transactions with this Payee/Payer for This Schedule \$15,0 Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA O0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee for This Schedule \$15,0 Amount (E) Contribution/natl partnership grant Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee for This Schedule				\$15,000
Type or Classification (B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA O0 00000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee for This School 16	∍A 22821			\$0
(B) Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA O0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		lotal of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
Local Association Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA 00 Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
Name and Address (A) GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA GAMBIA 00 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total All Transactions with this Payee for This School 16		1		
(A) Purpose Date Amount PO BOX 133 (C) (D) (E) MDI ROAD KANIFING contribution/natl partnership grant 06/22/2018 \$10,0 GAMBIA Total Itemized Transactions with this Payee/Payer \$10,0 100 Total Non-Itemized Transactions with this Payee/Payer \$10,0 100 Total Ann-Itemized Transactions with this Payee/Payer \$10,0				
PO BOX 133 MDI ROAD KANIFING GAMBIA 00 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This School 16 Total Non-Itemized Transactions with this Payee for This Scho	(A)	_		
PO BOX 133 MDI ROAD KANIFING GAMBIA OO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Purpose	Date	Amount
GAMBIA 00 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee/Payer for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of All Transactions with this Payee for This School Item Standard Of This School Item			(D)	
00 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 5 This School 19 September			06/22/2018	\$10,000
00000 Iotal Non-Itemized Transactions with this Payee/Payer				\$10,000
				\$0
		Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,000
(B)		j		
Union				

(A) GEORGIA ASSOCIATION OF	Purpose (C)	Date (D)	Amount (E)
EDUCATORS	Community public ed grants	09/07/2017	(=)
SUITE 500	UniServ grant	09/14/2017	\$
100 CRESCENT CENTER PARKWAY	Non-Uniserv CSP Grant	10/19/2017	
TUCKER	School improvement grants	12/07/2017	
GA	School improvement grants	12/07/2017	
30084	Community public ed grants	12/07/2017	
Type or Classification	UniServ grant	12/08/2017	\$
(B)	UniServ grant	03/13/2018	\$
State Association	UniServ grant	06/11/2018	\$
	Non-Uniserv CSP Grant	07/11/2018	
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Pay	/er	
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$
Name and Address			
(A)	_		
GLOBAL CAMPAIGN FOR EDUCATION- IUS	Purpose	Date	Amount
03	(C)	(D)	(E)
1201 16TH ST, NW, STE 521	contribution/natl partnership grant	10/12/2017	(=)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/12/2011	
DC	Total Non-Itemized Transactions with this Payee/Pay	/er	
20036	Total of All Transactions with this Payee/Payer fo		
Type or Classification		'	
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
GLOBAL DIGINITY INC	Purpose	Date	Amount
AOOF AVENUE OF THE ATTENDED	(C)	(D)	(E)
1285 AVENUE OF THE AMERICAS	contribution/natl partnership grant	10/26/2017	()
NEW YORK CITY NY	Total Itemized Transactions with this Payee/Payer		
10019	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	
(B)			
Non-profit	-		
Name and Address			
(A)			
GOOD JOBS FIRST, INC.	Purpose	Date	Amount
4040 D OT NIM OTE 040	(C)	(D)	(E)
1616 P ST NW, STE 210 WASHINGTON	contribution/natl partnership grant	04/12/2018	
DC	Total Itemized Transactions with this Payee/Payer		
20036	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B)			
Non-profit	-		
Name and Address			
(A)			
GREAT LAKES CENTER FOR	Purpose	Date	Amount
EDUCATION	(C)	(D)	(E)
RESEARCH AND PRACTICE	contribution/natl partnership grant	12/20/2017	\$
PO BOX 1263	contribution/natl partnership grant	03/08/2018	\$
EAST LANSING	contribution/natl partnership grant	08/29/2018	
MI 48826	Total Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		<u></u>
(B)	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$
Education	_		
Name and Address	<u> </u>		
(A)	The state of the s		Amount
GREATER WISCONSIN COMMITTEE	Purpose	Date	
GREATER WISCONSIN COMMITTEE	Purpose (C)	Date (D)	(E)
GREATER WISCONSÍN COMMITTEE PO BOX 861	(C) contribution/natl partnership grant		(E)
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018	
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON WI	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/20/2018 /er	\$ \$
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON WI 53701	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018 /er	\$ \$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/20/2018 /er	\$ \$
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON WI 53701	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/20/2018 /er	\$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/20/2018 /er	\$ \$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/20/2018 /er	\$ \$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 03/20/2018 /er or This Schedule	\$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 03/20/2018 /er /or This Schedule	\$ \$ Amount
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 03/20/2018 /er /or This Schedule Date (D)	\$
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative	(D) 03/20/2018 /er /or This Schedule	\$ \$ Amount
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018 /er or This Schedule Date (D) 02/01/2018	\$ \$ Amount
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er	\$ \$ Amount
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er	\$ \$ Amount
GREATER WISCONSÍN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIOI 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er	\$ \$ Amount
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 03/20/2018 //er or This Schedule Date (D) 02/01/2018 //er or This Schedule	\$ \$ Amount (E)
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIOI 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er /or This Schedule	Amount (E)
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er /or This Schedule Date (D) Date (D)	Amount (E)
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATIOI 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er /or This Schedule	Amount (E)
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701 Type or Classification (B) Issue Advocacy Group Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311 Type or Classification (B) Local Association Name and Address (A)	CC) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 03/20/2018 //er /or This Schedule Date (D) 02/01/2018 //er /or This Schedule Date (D) 07/18/2018	Amount (E)

(B) Ion-profit			
	_		
Name and Address	_		
(A)			
IARVARD UNIVERSITY	Purpose	Date	Amount
350 MASSACHUSETTS AVENUE	(C) contribution/natl partnership grant	(D) 01/25/2018	(E) \$10,00
CAMBRIDGE	contribution/natl partnership grant	08/29/2018	\$140,00
MA	Total Itemized Transactions with this Payee/Pa	iver	\$150,00
2138	Total Non-Itemized Transactions with this Paye	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$150,00
(B) Higher Ed Institution	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAWAII STATE TEACHERS	UniServ grant	09/14/2017	\$137,3
SSOCIATION	UniServ grant	12/08/2017	\$137,3
	Non-Uniserv CSP Grant	01/04/2018	\$62,2
200 ALA KAPUNA STREET	School improvement grants	02/01/2018	\$10,0
ionolulu Ii	UniServ grant	03/13/2018	\$137,39
 6819	Non-Unisery CSP Grant	05/24/2018	\$62,29
Type or Classification	UniServ grant	06/11/2018	\$137,39
(B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	07/05/2018 08/22/2018	\$15,72 \$61,20
State Association	Total Itemized Transactions with this Payee/Pa		\$761,0
	Total Non-Itemized Transactions with this Paye		Ψ101,0
	Total of All Transactions with this Payee/Pa		\$761,0
Name and Address		<u>'</u>	. ,-
(A)			
IILLSBORO EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
0450 NW AMBERWOOD DR, STE	Community public ed grants	08/29/2018	\$7,5
BEAVERTON DR	Total Itemized Transactions with this Payee/Pa	iyer	\$7,50
7006	Total Non-Itemized Transactions with this Payer		,
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,5
(B)			
ocal Association			
Name and Address			
(A)			
IILLSBOROUGH CLASSROOM	Purpose	Date	Amount
EACHERS ASSOC. I	(C)	(D)	(E)
505 NORTH ROME AVE	Community public ed grants	08/29/2018	\$25,0
AMPA	Total Itemized Transactions with this Payee/Pa		\$25,0
ïL	Total Non-Itemized Transactions with this Payer	ee/Payer	
3603	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$25.0
Type or Classification			\$25,0
			\$23,0
(B)			\$23,U
ocal Association	-		\$25,0
ocal Association Name and Address	_		\$23,0
ocal Association Name and Address (A)	Pursus	l Data l	
ocal Association Name and Address	Purpose	Date (D)	Amount
ocal Association Name and Address (A) HOWARD COUNTY EDUCATION	(C)	(D)	Amount (E)
ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ASSOCIATION 082 DORSEY HALL DR, SUITE	(C) School improvement grants	(D) 11/08/2017	Amount (E) \$12,4
OCAI Association Name and Address (A) HOWARD COUNTY EDUCATION ASSOCIATION OBS DORSEY HALL DR, SUITE ELLICOTT CITY	(C) School improvement grants School improvement grants	(D) 11/08/2017 05/10/2018	Amount (E) \$12,4 \$12,4
OCAI Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018	Amount (E) \$12,4 \$12,4 \$24,8
OCAI ASSOCIATION Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042	(C) School improvement grants School improvement grants	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8
OCAI Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8
OCAI ASSOCIATION Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8
OCAI Association Name and Address (A) HOWARD COUNTY EDUCATION USSOCIATION 1082 DORSEY HALL DR, SUITE 11042 Type or Classification (B)	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8
OCAI Association Name and Address (A) HOWARD COUNTY EDUCATION ASSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY MD 1042 Type or Classification (B) OCAI Association	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 ayer se/Payer yer for This Schedule	Amount (E) \$12,4(\$12,4(\$24,8(\$24,8(
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION O82 DORSEY HALL DR, SUITE ELLICOTT CITY ID I1042 Type or Classification (B) Ocal Association Name and Address (A)	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/08/2017 05/10/2018 over ee/Payer	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ASSOCIATION 1082 DORSEY HALL DR, SUITE 11042 Type or Classification (B) 1000000000000000000000000000000000000	School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 syer ee/Payer yer for This Schedule	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 11042 Type or Classification (B) 100cal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN 100UNDATION 640 RHODE ISLAND AVE NW	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 11/08/2017 05/10/2018 ee/Payer yer for This Schedule Date (D)	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) 1048 Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN OUNDATION 640 RHODE ISLAND AVE NW VASHINGTON	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 ayer be/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8 Amount (E) \$35,0 \$35,0 \$70,0
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN FOUNDATION 640 RHODE ISLAND AVE NW WASHINGTON IC	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 Iver Dee/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Iver Dee/Payer	Amount (E) \$12,44 \$12,44 \$24,86 \$24,86 Amount (E) \$35,00 \$35,00
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION OB2 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN OUNDATION 640 RHODE ISLAND AVE NW VASHINGTON	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 Iver Dee/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Iver Dee/Payer	Amount (E) \$12,44 \$12,44 \$24,86 \$24,86 Amount (E) \$35,00 \$35,00
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION INSTITUTE TO THE STATE OF	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 Iver Dee/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Iver Dee/Payer	Amount (E) \$12,44 \$12,44 \$24,86 \$24,86 Amount (E) \$35,00 \$35,00
Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) 10021 Association Name and Address (A) HUMAN RIGHTS CAMPAIGN OUNDATION 10C 10036 Type or Classification (B) 10D	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 Injer Dee/Payer Injer Schedule Date (D) 10/19/2017 05/03/2018 Injer Dee/Payer Injer Date (D) Injer Dee/Payer Inje	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8 \$35,0 \$35,0 \$70,0
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) 1000000000000000000000000000000000000	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 11/08/2017 05/10/2018 Nyer se/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Nyer se/Payer yer for This Schedule	Amount (E) \$12,4(\$12,4(\$24,8(\$24,8(Amount (E) \$35,0(\$35,0(\$70,0(Amount
Name and Address (A) HOWARD COUNTY EDUCATION SSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY MD 1042 Type or Classification (B) 00al Association Name and Address (A) HUMAN RIGHTS CAMPAIGN FOUNDATION 640 RHODE ISLAND AVE NW VASHINGTON CO 0036 Type or Classification (B) Included the second of	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C)	(D) 11/08/2017 05/10/2018 ayer se/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 ayer se/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 ayer se/Payer yer for This Schedule Date (D)	Amount (E) \$12,4(\$12,4(\$24,8(\$24,8(Amount (E) \$35,0(\$35,0(\$70,0(Amount (E)
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) 1000000000000000000000000000000000000	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) UniServ grant	(D)	Amount (E) \$12,41 \$12,41 \$24,81 \$24,81 \$24,81 \$35,01 \$35,01 \$70,00 \$770,00 Amount (E) \$78,5
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 11042 Type or Classification (B) 1000000000000000000000000000000000000	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant	(D) 11/08/2017 05/10/2018 Date (D) 10/19/2017 05/03/2018 Per/Payer per for This Schedule Date (D) 10/19/2017 05/03/2018 Per/Payer per for This Schedule Date (D) 09/14/2017 12/08/2017	Amount (E) \$12,44 \$12,44 \$24,86 \$24,86 Amount (E) \$35,00 \$770,00 Amount (E) \$78,5 \$78,5
Ocal Association Name and Address (A) HOWARD COUNTY EDUCATION ISSOCIATION OB2 DORSEY HALL DR, SUITE ELLICOTT CITY ID 1042 Type or Classification (B) Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN OUNDATION 640 RHODE ISLAND AVE NW VASHINGTON OC 0036 Type or Classification (B) Ocal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN OUNDATION OC 0036 Type or Classification (B) On-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 20 N 6TH STREET	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant	(D) 11/08/2017 05/10/2018 Date (D) 10/19/2017 05/03/2018 Date (D) Date (D) 10/19/2017 05/03/2018 Date (D) 09/14/2017 12/08/2017 01/04/2018	Amount (E) \$12,4 \$12,4 \$12,4 \$24,8 \$24,8 \$35,0 \$35,0 \$70,0 Amount (E) \$78,5 \$78,5 \$103,8
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 11042 Type or Classification (B) 1000000000000000000000000000000000000	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 11/08/2017 05/10/2018 Nyer 2e/Payer Payer O5/03/2018 Nyer O5/03/2018 O5/	Amount (E) \$12,41 \$12,43 \$24,86 \$24,86 Amount (E) \$35,00 \$35,00 \$70,00 \$70,00 Amount (E) \$78,5 \$78,5 \$103,8; \$28,86
Name and Address (A) HOWARD COUNTY EDUCATION SSOCIATION 082 DORSEY HALL DR, SUITE ELLICOTT CITY MD 1042 Type or Classification (B) 00cal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN FOUNDATION 640 RHODE ISLAND AVE NW VASHINGTON 0C 0036 Type or Classification (B) 0cal Association Name and Address (A) HUMAN RIGHTS CAMPAIGN COUNDATION 640 RHODE ISLAND AVE NW VASHINGTON 0C 0036 Type or Classification (B) Hon-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 120 N 6TH STREET	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 11/08/2017 05/10/2018 Nyer se/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Nyer se/Payer yer for This Schedule Date (D) 10/19/2017 10/19/2017 12/08/2017 12/08/2017 01/04/2018 01/04/2018 03/13/2018	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8 Amount (E) \$35,0 \$70,0 \$70,0 Amount (E) \$78,5 \$103,8 \$28,8 \$78,5
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION INSTITUTE INSTITUT	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants	(D) 11/08/2017 05/10/2018 Date (D) 10/19/2017 05/03/2018 Uyer 05/03/2018 Uyer 05/03/2018 Uyer 06/Payer 10/19/2017 10/19/2017 10/10/2018 10/10/2018 10/10/2018 03/13/2018 03/15/2018	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8 \$24,8 Amount (E) \$35,0 \$35,0 \$70,0 \$70,0 Amount (E) \$78,5 \$78,5 \$103,8 \$28,8 \$78,5 \$23,6
Name and Address (A) HOWARD COUNTY EDUCATION INSSOCIATION 1082 DORSEY HALL DR, SUITE ELLICOTT CITY ID 11042 Type or Classification (B) 1000000000000000000000000000000000000	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 11/08/2017 05/10/2018 Nyer Se/Payer yer for This Schedule Date (D) 10/19/2017 05/03/2018 Nyer Se/Payer yer for This Schedule Date (D) 10/19/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/04/2018 03/13/2018 03/15/2018 03/29/2018	Amount (E) \$12,4 \$12,4 \$24,8 \$24,8 \$24,8 Amount (E) \$35,0 \$70,0 \$70,0 Amount (E) \$78,5 \$103,8 \$28,8 \$78,5

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/07/2018	\$103,82
	Non-Uniserv CSP Grant	06/07/2018	\$28,80
	UniServ grant	06/11/2018	\$78,5
	Non-Unisery CSP Grant	08/29/2018	\$25,50
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$648,39 \$6,02
	Total of All Transactions with this Payee/Paye		\$654,42
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION-	Community public ed grants	09/07/2017	\$9,00
NEA	UniServ grant	09/14/2017	\$863,6
	School improvement grants	11/30/2017	\$125,00
100 EAST EDWARDS STREET	Community public ed grants	12/07/2017	\$10,00
SPRINGFIELD	Community public ed grants	12/07/2017	\$15,00
IL .	Community public ed grants	12/07/2017	\$5,34
62704	UniServ grant	12/08/2017	\$863,61
Type or Classification	UniServ grant	03/13/2018	\$863,61
(B)	Non-Uniserv CSP Grant	04/12/2018	\$100,00
State Association	School improvement grants	05/10/2018	\$125,00
	UniServ grant	06/11/2018	\$863,61
	Non-Uniserv CSP Grant	07/05/2018	\$5,34
	Public relation grants	07/25/2018	\$320,00
	Non-Uniserv CSP Grant	08/29/2018	\$5,34
	Total Itemized Transactions with this Payee/Paye	r	\$4,174,47
	Total Non-Itemized Transactions with this Payee/		\$9,39
	Total of All Transactions with this Payee/Paye		\$4,183,87
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS	UniServ grant	09/14/2017	\$264,97
ASSOCIATION	Non-Uniserv CSP Grant	10/11/2017	\$5,31
SUITE 900	UniServ grant	12/08/2017	\$264,97
150 W MARKET ST	Non-Uniserv CSP Grant	12/20/2017	\$10,00
INDIANAPOLIS	UniServ grant	03/13/2018	\$264,97
IN .	Non-Uniserv CSP Grant	03/29/2018	\$50,00
46204	Non-Uniserv CSP Grant	05/17/2018	\$10,00
Type or Classification	Non-Uniserv CSP Grant	05/17/2018	\$11,11
(B)	UniServ grant	06/11/2018	\$264,97
State Association	Public relation grants	07/25/2018	\$130,00
	Non-Uniserv CSP Grant	08/15/2018	\$11,11
	Total Itemized Transactions with this Payee/Payer		\$1,287,42
	Total Non-Itemized Transactions with this Payee/		\$11,89
	Total of All Transactions with this Payee/Paye		\$1,299,31
Name and Address			
(A)			
INDIANAPOLIS EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
6910 N. SHADELAND AVE, STE	Non-Uniserv CSP Grant	09/21/2017	\$41,26
INDIANAPOLIS	Total Itemized Transactions with this Payee/Paye		\$41,26
N 40000	Total Non-Itemized Transactions with this Payee/		\$
46220 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$41,26
(B)			
	\dashv		
Local Association			
Name and Address			
(A) INSTITUTE FOR ASIAN PACIFIC	-		
AMERICAN	Purpose	Date	Amount
LEADERSHIP & ADVANCEMENT	(C)	(D)	(E)
815 16TH ST, NW, 2ND FLR	contribution/natl partnership grant	11/02/2017	\$30,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,00
DC	Total Non-Itemized Transactions with this Payee/	Payer	φοσ,σο
20006	Total of All Transactions with this Payee/Paye		\$30,00
Type or Classification			+-3,00
(B)			
Non-profit			
Name and Address			
(A)			
NSTITUTE FOR SOUTHERN STUDIES	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 531	contribution/natl partnership grant	08/29/2018	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$25,00
DURHAM			920,00
DURHAM NC	lotal Non-Itemized Transactions with this Pavee/	,	
DURHAM NC 27702	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	r for This Schedule	\$25.00
DURHAM NC 27702 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$25,00
DURHAM NC 27702 Type or Classification (B)		r for This Schedule	\$25,00
DURHAM NC 27702 Type or Classification (B) Non-profit	Total of All Transactions with this Payee/Paye		·
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Paye	Date	Amount
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	Amount (E)
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC	Purpose (C) C contribution/natl partnership grant	Date (D) 02/22/2018	Amount (E) \$25,00
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) C contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	Date (D) 02/22/2018	(E) \$25,00 \$25,00
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY	Purpose (C) C contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 02/22/2018	Amount (E) \$25,00 \$25,00
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200	Purpose (C) C contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	Date (D) 02/22/2018	Amount (E) \$25,00
DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY	Purpose (C) C contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 02/22/2018	Amount (E) \$25,00 \$25,00

Purpose (C) iiServ grant iiServ grant hool improvement grants iiServ grant hool improvement grants iiServ grant hool improvement grants iiServ grant on-Uniserv CSP Grant on-Uniserv CSP Grant mmunity public ed grants tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay	Date (D) 06/07/2018 SelPayer DelPayer Amount (E) \$255,158 \$255,158 \$16,000 \$255,158 \$116,000 \$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000	
isServ grant isServ grant hool improvement grants isServ grant hool improvement grants isServ grant hool improvement grants isServ grant on-Uniserv CSP Grant mmunity public ed grants tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) ntribution/nat! partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	09/14/2017 12/08/2017 01/11/2018 03/13/2018 04/12/2018 06/11/2018 07/05/2018 08/29/2018 yer ee/Payer Date (D) 06/07/2018 yer ee/Payer	\$255,158 \$255,158 \$16,000 \$255,158 \$16,000 \$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
isserv grant hool improvement grants isserv grant hool improvement grants isserv grant isserv grant in-Uniserv CSP Grant immunity public ed grants tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) intribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	12/08/2017 01/11/2018 03/13/2018 04/12/2018 06/11/2018 07/05/2018 08/29/2018 yer ee/Payer UD 06/07/2018 per/Payer	\$255,158 \$16,000 \$255,158 \$16,000 \$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
hool improvement grants iiServ grant hool improvement grants iiServ grant hool improvement grants iiServ grant on-Uniserv CSP Grant ommunity public ed grants tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	01/11/2018 03/13/2018 04/12/2018 06/11/2018 07/05/2018 08/29/2018 yer ee/Payer per for This Schedule Date (D) 06/07/2018 yer	\$16,000 \$255,158 \$16,000 \$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
isserv grant hool improvement grants isserv grant inserv grant inserv CSP Grant inserv CSP Grant inserv CSP Grant inserv CSP Grants tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) intribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	03/13/2018 04/12/2018 06/11/2018 07/05/2018 08/29/2018 yer te/Payer yer for This Schedule Date (D) 06/07/2018 yer	\$255,158 \$16,000 \$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
iserv grant on-Uniserv CSP Grant on-Uniserv CSP Grant on-uniserv CSP Grant mmunity public ed grants tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) ontribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	06/11/2018 07/05/2018 08/29/2018 yer ie/Payer yer for This Schedule Date (D) 06/07/2018 yer	\$245,344 \$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
on-Uniserv CSP Grant community public ed grants tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	07/05/2018 08/29/2018 yer ee/Payer yer for This Schedule Date (D) 06/07/2018 yer ee/Payer	\$15,000 \$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
mmunity public ed grants tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee tal of All Transactions with this Payee/Pay Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	08/29/2018 yer yer yer for This Schedule Date (D) 06/07/2018 yer yer	\$25,000 \$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee tal of All Transactions with this Payee/Pay Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	yer yer yer/Payer yer for This Schedule Date (D) 06/07/2018 yer yer	\$1,082,818 \$5,828 \$1,088,646 Amount (E) \$20,000 \$20,000
Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	Date (D) 06/07/2018 Series Date (D) 06/07/2018 Date (D) Date (D	\$1,088,646 Amount (E) \$20,000 \$20,000
Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Paye	Date (D) 06/07/2018 yer e/Payer	Amount (E) \$20,000 \$20,000
(C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	(D) 06/07/2018 yer e/Payer	(E) \$20,000 \$20,000 \$0
(C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	(D) 06/07/2018 yer e/Payer	(E) \$20,000 \$20,000 \$0
(C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee	(D) 06/07/2018 yer e/Payer	(E) \$20,000 \$20,000 \$0
ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Paye	06/07/2018 yer e/Payer	\$20,000 \$20,000 \$0
tal Non-Itemized Transactions with this Paye	e/Payer	\$0
tal of All Transactions with this Payee/Pay	yer for This Schedule	\$20,000
Purpose	Date	Amount
(C)	(D)	(E)
tal Itemized Transactions with this Payee/Pay		\$0 \$7,000
		\$7,000
	,	, ,
Purpose	Date	Amount
		(E)
ntribution/natl partnership grant	10/12/2017	\$5,000
		\$5,000
		\$0
tal of All Transactions with this Payee/Pay	yer for This Schedule	\$5,000
Purpose	Date	Amount
(C)		(E)
ntribution/natl partnership grant	04/26/2018	\$10,000
		\$10,000
		\$0 \$10,000
tal of All Transactions with this Payee/Pay	yer for This Schedule	\$10,000
Purpose	Date	Amount
(C)	(D)	(E)
ban community collaborative	02/01/2018	\$5,000
		\$5,000
,	<u> </u>	\$0 \$5,000
u. v. Ali munisuotionis with tills Fayee/Fay	Joi for This Schedule	φ5,000
Purpose	Date	Amount
(C)	(D)	(E)
iServ grant	09/14/2017	\$166,834
iServ grant	12/08/2017	\$166,834
<u>~</u>		\$166,834 \$166,834
		\$100,834 \$9,225
on-Uniserv CSP Grant	08/29/2018	\$9,225
tal Itemized Transactions with this Payee/Pay	yer	\$685,786
		\$0
		\$685,786
•		Amount (F)
		(E) \$7,000
hool improvement grants	04/12/2018	\$7,000
tal Itemized Transactions with this Payee/Pay		\$14,000
tal Non-Itemized Transactions with this Payer		\$0 \$14,000
	Purpose (C) ntribution/natl partnership grant tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal Itemized Transactions with this Payee/Pay tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal Itemized Transactions with this Payee/Pay tal Itemized Transactions with this Payee/Pay tal Itemized Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay tal of All Transactions with this Payee/Pay Purpose (C) ilisery grant ilisery grant ilisery grant ilisery grant tal Itemized Transactions with this Payee/Pay tal Non-Itemized Transactions with this Payee/Pay tal Of All Transactions with this Payee/Pay tal Of All Transactions with this Payee/Pay purpose (C) hool improvement grants hool improvement grants	Purpose (C) (D) Thiribution/natl partnership grant tall of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Thiribution/natl partnership grant tall Itemized Transactions with this Payee/Payer tall Non-Itemized Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Thiribution/natl partnership grant tall Itemized Transactions with this Payee/Payer tall Non-Itemized Transactions with this Payee/Payer tall Non-Itemized Transactions with this Payee/Payer tall Non-Itemized Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ban community collaborative tall Itemized Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ban community collaborative tall Itemized Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer tall Non-Itemized Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer tall Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) hool improvement grants (D/1/12/018) hool improvement grants (D/1/12/018)

73431 Type or Classification			
(B)			
Local Association			
Name and Address (A)			
KENOSHA EDUCATION ASSOCIATION	Purpose	Date	Amount
5610 FIFTY-FIFTH STREET	(C)	(D)	(E)
KENOSHA	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	01/18/2018	\$15,000 \$15,000
VI 531 <i>44</i>	Total Non-Itemized Transactions with this Payee/Pa		\$3,550
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,550
(B) _ocal Association			
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$245,344
	UniServ grant	12/08/2017	\$245,344
	UniServ grant UniServ grant	03/13/2018 06/11/2018	\$235,530 \$235,530
Li contra di Con	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$961,748
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,426
(B) State Association	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$972,174
Name and Address			
(A) KNOX COUNTY EDUCATION			
ASSOCIATION	Purpose	Date	Amount
2411 Magnolia ave	(C) Urban community collaborative	(D) 03/01/2018	(E) \$5,000
	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$5,000 \$5,000
TN	Total Non-Itemized Transactions with this Payee/Pa		\$0
37917 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Local Association Name and Address			
(A)			
ABOR COUNCIL FOR LATIN AMERICAN	Purpose	Date	Amount
ADVANCEMENT 315 16TH ST, NW, 3RD FLOOR	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/08/2017	\$30,000 \$30,000
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,000
(B)			
_abor Federation Name and Address			
(A)			
LANSING SCHOOL EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
	Urban community collaborative	04/26/2018	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,000 \$0
18864	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification (B)			
_ocal Association			
Name and Address			
(A) LEADERSHIP CONFERENCE ON CIVIL	Purpose	Date	Amount
RIGHTS	(C)	(D)	(E)
	contribution/natl partnership grant contribution/natl partnership grant	04/19/2018 04/19/2018	\$5,000 \$5,000
WASHINGTON	contribution/natl partnership grant	05/10/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer	wor	\$20,000 \$15,000
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$15,000 \$35,000
(B)			+55,550
Social Welfare Organization Name and Address			
(A)			
LEAGUE OF CONSERVATION VOTERS,	Purpose	Date	Amount
NC.	(C)	(D)	(E)
740 15TH ST NW, 7TH FLR	contribution/natl partnership grant	08/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,000 \$0
WASHINGTON	Total of All Transactions with this Payee/Payer fo		\$5,000
WASHINGTON DC 20005	retail or the realisations from the rayout age.		
WASHINGTON DC 20005 Type or Classification			l
WASHINGTON DC 20005			
WASHINGTON DC 20005 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date	Amount (E)
ALEXANDRIA /A	contribution/natl partnership grant	(D) 11/21/2017	(E) \$22,800
22314	contribution/natl partnership grant	01/11/2018	\$22,80
Type or Classification	contribution/natl partnership grant	05/10/2018	\$22,80
(B)	contribution/natl partnership grant	08/22/2018	\$22,80
Membership Organization	Total Itemized Transactions with this Payee/P		\$22,80 \$91.20
	Total Non-Itemized Transactions with this Pay	/ee/Paver	\$91,20
Name and Address (A)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$91,20
INCOLN UNIFIED TÉACHERS	D. W. Co.	l D-4- l	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
7330 WEST LANE	Non-Uniserv CSP Grant	01/18/2018	\$10,000
STOCKTON	Total Itemized Transactions with this Payee/P		\$10,000
CA	Total Non-Itemized Transactions with this Pay		\$10,000
95210	Total of All Transactions with this Payee/P		\$10.00
Type or Classification	Total of All Halloddonollo Wall allo Fayeon	ayor for time concadio	Ψ10,00
(B) Local Association			
Name and Address			
(A)			
IVING UNITED FOR CHANGE IN	Dumasa	l Data	A ma a comb
ARIZONA	Purpose	Date	Amount
2400 N 40TH N/F 0TF 400	(C) Non-Unisery CSP Grant	(D)	(E)
3120 N. 19TH AVE, STE 190		01/11/2018	\$60,000
PHOENIX	Total Itemized Transactions with this Payee/P		\$60,000
AZ 35015	Total Non-Itemized Transactions with this Pay		\$(
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$60,000
(B)			
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OUISIANA ASSOCIATION OF	UniServ grant	09/14/2017	\$88,324
EDUCATORS	Non-Uniserv CSP Grant	10/05/2017	\$9,250
	School improvement grants	11/08/2017	\$124,500
3322 ONE CALAIS AVE	UniServ grant	12/08/2017	\$98,138
BATON ROUGE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
_A	Public relation grants	01/18/2018	\$176,295
70809	Non-Uniserv CSP Grant	02/22/2018	\$16,884
Type or Classification	UniServ grant	03/13/2018	\$98,138
(B) State Association	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/P	ayer	\$1,130,739
	Total Non-Itemized Transactions with this Pay		\$4,228
	Total of All Transactions with this Payee/P		\$1,134,967
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$157,020
	School improvement grants	11/08/2017	\$106,625
35 COMMUNITY DRIVE	UniServ grant	12/08/2017	
		12/00/2011	\$157 <u>,</u> 020
AUGUSTA	Public relation grants	01/25/2018	\$329,500
ME	UniServ grant	01/25/2018 03/13/2018	\$329,500
ME 04330	UniServ grant UniServ grant	01/25/2018 03/13/2018 06/11/2018	\$329,500 \$157,020
ME 04330 Type or Classification	UniServ grant	01/25/2018 03/13/2018	\$329,500 \$157,020 \$157,020
ME 04330 Type or Classification (B)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/25/2018 03/13/2018 06/11/2018	\$329,500 \$157,020 \$157,020 \$5,000
ME 04330 Type or Classification	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000
ME 04330 Type or Classification (B)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000
ME 04330 Type or Classification (B)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703
ME)4330 Type or Classification (B) State Association	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$329,500 \$157,020 \$157,020 \$5,000 \$5,490 \$10,000 \$1,084,703 \$917
ME)4330 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917
ME)4330 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018	\$157,020 \$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620
ME)4330 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer /ee/Payer ayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,090 \$5,490 \$10,000 \$1,084,703 \$917 \$1,085,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC.	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer /ee/Payer rayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer /ee/Payer ayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$11,085,620 Amount (E)
ME 04330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer /ee/Payer ayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer Date (D) 01/25/2018 Payer Pee/Payer	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN M	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer Date (D) 01/25/2018 Payer Pee/Payer	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer Date (D) 01/25/2018 Payer Pee/Payer	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)2148 Type or Classification	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer Date (D) 01/25/2018 Payer Pee/Payer	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)2148 Type or Classification (B)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer Date (D) 01/25/2018 Payer Pee/Payer	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)22148 Type or Classification (B) Local Association	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/08/2018 Payer Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer Pee/Payer ayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)2148 Type or Classification (B)ocal Association Name and Address	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 Payer Pee/Payer ayer for This Schedule Date (D) 01/25/2018 Payer Pee/Payer ayer for This Schedule	\$329,500 \$157,020 \$157,020 \$5,490 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620 \$6,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MALDEN MA)2148 Type or Classification (B)	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C)	01/25/2018 03/13/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)2148 Type or Classification (B) .ocal Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Community public ed grants	01/25/2018 03/13/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/	\$329,500 \$157,020 \$157,020 \$5,000 \$5,496 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$5,000 \$1,620 \$6,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)22148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant	01/25/2018 03/13/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 09/07/2018 09/07/2017 09/14/2017 09/14/2017	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$539,756
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA D2148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant	01/25/2018 03/13/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620
ME)4330 Type or Classification (B) State Association Name and Address (A) MALDEN EDUCATION ASSOCIATION NC. PO BOX 522 MALDEN MA)22148 Type or Classification (B) Local Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Community public ed grants UniServ grant UniServ grant UniServ grant	01/25/2018 03/13/2018 06/11/2018 06/28/2018 07/05/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2017 09/08/2017 09/14/2017 12/08/2017 03/13/2018 06/11/2018 06/	\$329,500 \$157,020 \$157,020 \$5,000 \$5,498 \$10,000 \$1,084,703 \$917 \$1,085,620 Amount (E) \$5,000 \$1,620 \$6,620 Amount (E) \$539,756 \$539,756

(B) State Association	Purpose (C)	Date (D)	Amount (E)
Action Recognition	Public relation grants	07/25/2018	\$500,00
	Total Itemized Transactions with this Payee/		\$2,677,02
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$4,22 \$2,681,25
Name and Address		· ·	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS	UniServ grant	09/14/2017	\$461,24
SSOCIATION	UniServ grant	12/08/2017	\$461,24
HERITAGE DRIVE 8TH FLOOR	UniServ grant	12/08/2017	\$94,21
QUINCY	School improvement grants	02/15/2018	\$10,00
MA	UniServ grant Non-Uniserv CSP Grant	03/13/2018 04/12/2018	\$461,24 \$25,48
2171	-UniServ csr Grant	06/11/2018	\$47,10
Type or Classification	UniServ grant	06/11/2018	\$461,24
(B)	Non-Uniserv CSP Grant	06/21/2018	\$24,00
tate Association	Non-Uniserv CSP Grant	08/08/2018	\$5,49
	Non-Uniserv CSP Grant	08/15/2018	\$24,00
	School improvement grants	08/15/2018	\$25,00
	Total Itemized Transactions with this Payee/		\$2,100,28
	Total Non-Itemized Transactions with this Pa		\$
	Total of All Transactions with this Payee/	*	\$2,100,28
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	UniServ grant	09/14/2017	\$123,88
	UniServ grant	12/08/2017	\$123,88
232 EAST 6TH AVENUE	Non-Uniserv CSP Grant	01/04/2018	\$37,41
IELENA	Non-Uniserv CSP Grant	01/04/2018	\$83,06
MT :0601	UniServ grant	03/13/2018	\$123,88
9601 Type or Classification	Non-Uniserv CSP Grant	06/07/2018	\$83,06
(B)	Non-Uniserv CSP Grant	06/07/2018	\$37,41
State Association	UniServ grant	06/11/2018	\$123,88
	Non-Unisery CSP Grant	07/11/2018	\$25,00
	School improvement grants Total Itemized Transactions with this Payee/	08/29/2018	\$15,00 \$776,49
	Total Non-Itemized Transactions with this Payeer		\$770,45
	Total of All Transactions with this Payee/		\$776,49
Name and Address	Total of the figure of the first and the figure of the first of the fi	. ajo: io: iiiio conoaaio	ψ,
(A)			
MEXICAN AMERICAN LEGAL DEFENSE	Purpose	Date	Amount
AND EDUCATIONAL FUND	(C)	(D)	(E)
34 SOUTH SPRING ST, 11TH F .OS ANGELES	contribution/natl partnership grant	01/25/2018	\$15,00
CA	Total Itemized Transactions with this Payee/		\$15,00
90014	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$15,00
(B)	-		
lon-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$873,42
3OX 2573	Non-Uniserv CSP Grant	11/30/2017	\$33,35
216 KENDALE BLVD	UniServ grant	12/08/2017	\$873,42
AST LANSING	UniServ grant	03/13/2018	\$863,61
11 8826	Non-Uniserv CSP Grant	05/10/2018	\$33,35
Type or Classification	Non-Uniserv CSP Grant	05/10/2018	\$5,70
(B)	Non-Uniserv CSP Grant	05/17/2018	\$16,12
state Association	UniServ grant School improvement grants	06/11/2018	\$873,42
late Association	Partition introverses drapts		
State Association		08/15/2018	
nate Association	School improvement grants	08/29/2018	\$50,00
nate Association	School improvement grants Non-Uniserv CSP Grant	08/29/2018 08/29/2018	\$50,00 \$16,12
nate Association	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/	08/29/2018 08/29/2018 /Payer	\$50,00 \$16,12 \$3,713,53
nate Association	School improvement grants Non-Uniserv CSP Grant	08/29/2018 08/29/2018 /Payer ayee/Payer	\$50,00 \$16,12 \$3,713,53 \$10,95
Name and Address	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/29/2018 08/29/2018 /Payer ayee/Payer	\$75,00 \$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48
Name and Address (A)	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/29/2018 08/29/2018 /Payer ayee/Payer	\$50,00 \$16,12 \$3,713,53 \$10,95
Name and Address	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	08/29/2018 08/29/2018 /Payer ayee/Payer Payer for This Schedule	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM 'EACHER	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E)
Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative	08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E)
Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,46 Amount (E) \$5,00 \$5,00
Name and Address (A) IID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F IIDWEST CITY	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY DK 3110 Type or Classification	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B)	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM FEACHER 00 W. BOEING DR, STE F MIDWEST CITY DK 3110 Type or Classification (B) ocal Association	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00 \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY DK 3110 Type or Classification (B) ocal Association Name and Address	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00 \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A)	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Purpose (C)	08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,55 \$10,95 \$3,724,45 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) School improvement grants	08/29/2018 08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,46 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B) ocal Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) School improvement grants Non-Uniserv CSP Grant	08/29/2018 08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,46 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY OK 3110 Type or Classification (B) 00cal Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION SSN	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ School improvement grants Non-Uniserv CSP Grant School improvement grants	08/29/2018 08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,46 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$10,00 \$12,50
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM EACHER 00 W. BOEING DR, STE F MIDWEST CITY DK 3110 Type or Classification (B) 0cal Association Name and Address (A) MILWAUKEE TEACHERS EDUCATION SSN 1130 W VLIET ST	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) School improvement grants Non-Uniserv CSP Grant School improvement grants Urban community collaborative	08/29/2018 08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$12,50 \$10,00 \$12,50 \$5,00
Name and Address (A) MID-DEL ASSOC. OF CLASSROOM TEACHER 000 W. BOEING DR, STE F MIDWEST CITY DK 3110 Type or Classification (B) .ocal Association Name and Address	School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ School improvement grants Non-Uniserv CSP Grant School improvement grants	08/29/2018 08/29/2018 08/29/2018 08/29/2018	\$50,00 \$16,12 \$3,713,53 \$10,95 \$3,724,48 Amount (E) \$5,00 \$5,00

(B)	Purpose	Date	Amount
Local Association	(C)	(D)	(E)
	School improvement grants Non-Unisery CSP Grant	04/19/2018	\$12,500 \$25,000
		05/10/2018	\$25,000
	contribution/natl partnership grant School improvement grants	06/28/2018 08/15/2018	\$10,000 \$30,15
	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$145,314
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,800
	Total of All Transactions with this Payee/Payer f	for This Schodule	\$152,114
Name and Address	Total of All Transactions with this Payeer ayer	ioi Tilis ochedule	Ψ102,11-
(A)			
MINNEAPOLIS FEDERATION OF			
TEACHERS	Purpose	Date	Amount
LOCAL 59	(C)	(D)	(E)
67TH 8TH AVE, NE	School improvement grants	01/25/2018	\$25,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$25,000
MN 55413	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	for this Schedule	\$25,000
(B)			
Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	UniServ grant	09/14/2017	\$49,069
EDUCATORS	UniServ grant	12/08/2017	\$58,882
	Non-Unisery CSP Grant	01/04/2018	\$103,824
775 NORTH STATE STREET	UniServ grant	03/13/2018	\$58,882
JACKSON	Non-Uniserv CSP Grant	05/31/2018	\$103,82
MS	UniServ grant	06/11/2018	\$58,88
39202	contribution/natl partnership grant	06/28/2018	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	25.25.25.10	\$443.36
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
State Association	Total of All Transactions with this Payee/Payer f		\$443,363
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	UniServ grant	09/14/2017	\$206,089
	UniServ grant	12/08/2017	\$206,089
1810 EAST ELM STREET	Public relation grants	01/25/2018	\$165,000
JEFFERSON CITY	UniServ grant	03/13/2018	\$206,089
MO	UniServ grant	06/11/2018	\$196,275
65101	Non-Unisery CSP Grant	06/28/2018	\$14,036
Type or Classification	Non-Uniserv CSP Grant	08/15/2018	\$14,000
(B)	Total Itemized Transactions with this Payee/Payer		\$1,007,578
State Association	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2,170
	Total of All Transactions with this Payee/Payer f		\$1,009,748
Name and Address			
(A)			
MONTGOMERY COUNTY EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C) Non-Uniserv CSP Grant	(D)	(E)
12 TAFT COURT # 200		07/05/2018	\$10,000
D0010/III I E			
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850	Total Itemized Transactions with this Payee/Payer		\$10,000 \$0
MD 20850 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$0
MD 20850 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	for This Schedule Date (D)	\$10,000 \$0 \$10,000 Amount (E)
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Non-Unisery CSP Grant	for This Schedule	\$10,000 \$0 \$10,000 Amount (E) \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018	\$10,000 \$(\$10,000 Amount (E) \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemi	Date (D) 05/10/2018	\$10,000 \$(\$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018	\$10,000 \$(\$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemi	Date (D) 05/10/2018	\$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemi	Date (D) 05/10/2018	\$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemi	Date (D) 05/10/2018	\$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemized Payee/Payer Total Non-Itemized Transactions with Itemized Transactions with Itemi	Date (D) 05/10/2018	\$10,000 \$(\$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions w	Date (D) 05/10/2018 ayer for This Schedule	\$10,000 \$(\$10,000 \$10,000 Amount (E) \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES &	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 05/10/2018 ayer for This Schedule Date \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000	
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 05/10/2018 ayer for This Schedule Date (D)	\$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	Date (D) 05/10/2018 ayer for This Schedule Date \$10,000 \$0 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 Amount (E)	
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CSP Grant Total Itemized Transactions with this Payee/Payer for To	Date (D) 05/10/2018 Date (This Schedule Date (D) 08/08/2018 Date (D) Date	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Non-Itemized Transactions with ITOTA	Date (D)	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CSP Grant Total Itemized Transactions with this Payee/Payer for To	Date (D)	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Non-Itemized Transactions with ITOTA	Date (D)	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Non-Itemized Transactions with ITOTA	Date (D)	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized	Date (D)	\$10,000 \$10,000 \$10,000 Amount (E) \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 990097 Type or Classification (B) Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL Of All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Non-Itemized Transactions with ITOTA	Date (D) 05/10/2018 Date (This Schedule Date (D) (D) (08/08/2018 Date (D)	\$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YYREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transacti	Date (D) 05/10/2018	\$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with I	Date (D) 05/10/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) Date (D)	\$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transac	Date (D) 05/10/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 12/20/2017 Date (D) D	\$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL ITEMIZED TR	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 12/20/2017 Date (D) Dat	\$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,
MD 20850 Type or Classification (B) Local Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 Type or Classification (B) Non-profit Name and Address (A) NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097 Type or Classification (B) Issue Advocacy Group Name and Address (A) NATIONAL INDIAN EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	Date (D) 05/10/2018 Date (D) 05/10/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 12/20/2017 Date (D) Dat	\$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000 \$40,000 \$40,000

(B)	_		
Non-profit Name and Address			
(A)			
NATIONAL KOREAN AMERICAN SERVICE AND	Purpose	Date	Amount
EDUCATION CONSORTIUM INC.	(C)	(D)	(E)
4300 N. CALIFORNIA AVE	contribution/natl partnership grant	10/05/2017	\$7,50
CHICAGO I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$7,50
50618	Total of All Transactions with this Payee/Payer for		\$7,50
Type or Classification		,	
(B) Voter Advocacy Organization	_		
Name and Address			
(A)			
NATIONAL PUBLIC EDUCATION	Purpose	Date	Amount
SUPPORT FUND	(C)	(D)	(E)
1900 L ST NW, STE 520	contribution/natl partnership grant	08/29/2018	\$50,0
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,0
DC 20036	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		¢50.0
Type or Classification	Total of All Transactions with this Payee/Payer to	r inis Schedule	\$50,0
(B)			
Civil Rights Organization			
Name and Address (A)			
NATIONAL PUBLIC PENSION			
COALITION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
1900 L STREET, NW WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	12/20/2017	\$160,0 \$160,0
DC	Total Non-Itemized Transactions with this Payee/Payer	/er	\$100,0
20036	Total of All Transactions with this Payee/Payer fo		\$160,0
Type or Classification			
(B) ssue Advocacy Group	_		
Name and Address			
(A)			
NATIONAL SCHOOL BOARDS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
P.O. BOX 1807	contribution/natl partnership grant	03/08/2018	\$9,0
MERRIFIELD	Total Itemized Transactions with this Payee/Payer		\$9,0
VA 22116	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transaction with the Payee/Payer for Total Non-Itemized Transaction with the Payee/Paye		\$9.0
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	φ9,0
(B)			
Non-profit Name and Address			
(A)			
NATIONAL TEACHERS HALL OF FAME	Purpose	Date	Amount
1 KELLOGG CIR	(C)	(D)	(E)
EMPORIA STATE UNIVERSITY EMPORIA	contribution/natl partnership grant	04/12/2018	\$50,0
KS	Total Itemized Transactions with this Payee/Payer		\$50,0
66801	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$50,0
Type or Classification	Total of All Transactions with this Payee/Payer it	ir mis schedule	Φ 50,0
(B) Non-profit	-		
Name and Address			
(A)			
NCSL FOUNDATION FOR STATE	Durnoon	Data	Amount
LEGISLATURES	Purpose (C)	Date (D)	(E)
7700 E FIRST PL	contribution/natl partnership grant	05/17/2018	\$12,5
	Total Itemized Transactions with this Payee/Payer		\$12,5
	Total Non-Itemized Transactions with this Payee/Pay		***
00		r This Schedule	\$12,5
CO 30230	Total of All Transactions with this Payee/Payer fo	,	
00		,	
CO 30230 Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		
CO 80230 Type or Classification (B) Foundation Name and Address	Total of All Transactions with this Payee/Payer fo	Date	Amount
Type or Classification (B) -oundation Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	(E)
Type or Classification (B) Foundation Name and Address (A)	Purpose (C) UniServ grant	Date	(E) \$117,7
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE S SOUTH SPRING STREET	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/14/2017	(E) \$117,7 \$9,8
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$107,9
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH NH NH NH NH	Purpose (C) UniServ grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$107,9 \$117,7
(B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 103301 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018	(E) \$117,7 \$9,8 \$96,1 \$122,5 \$107,9 \$117,7 \$9,8
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE O SOUTH SPRING STREET CONCORD NH D3301 Type or Classification	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$107,9 \$117,7 \$9,8
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$107,9 \$117,7
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Purpose (C) UniServ grant Serv grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Serv grant Non-Uniserv CSP Grant School improvement grants	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018 07/05/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$107,9 \$117,7 \$9,8 \$5,4 \$5,0 \$122,5
Type or Classification (B) Foundation Name and Address (A) NEA - NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/14/2017 12/08/2017 12/08/2017 01/18/2018 03/13/2018 06/11/2018 06/11/2018 07/05/2018 07/05/2018 07/18/2018	(E) \$117,7 \$9,8 \$98,1 \$122,5 \$117,7 \$117,7 \$9,8 \$5,4

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	08/29/2018	(<u></u>) \$5,050
	Total Itemized Transactions with this Payee/Paye	r	\$721,845
	Total Non-Itemized Transactions with this Payee/	Payer	\$3,000
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule Date	\$724,845
Name and Address (A)	Purpose (C)	(D)	Amount (E)
NEA ALASKA	UniServ grant	09/14/2017	\$98,138
	UniServ grant	12/08/2017	\$98,138
1100 SPENARD ROAD	Non-Uniserv CSP Grant	01/04/2018	\$112,402
ANCHORAGE AK	UniServ grant	03/13/2018	\$98,138
99517	Non-Uniserv CSP Grant Community public ed grants	04/12/2018 05/24/2018	\$5,315 \$25,000
Type or Classification	Non-Unisery CSP Grant	06/07/2018	\$112,402
(B)	UniServ grant	06/11/2018	\$98,138
State Association	Total Itemized Transactions with this Payee/Paye		\$647,671
	Total Non-Itemized Transactions with this Payee/		\$1,000
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$648,671
(A)	Purpose	Date	Amount
NEA FOUNDATION FOR THE	(C)	(D)	(E)
MPROVEMENT OF EDUCATION	contribution/natl partnership grant	03/22/2018	\$754,120
I201 16TH STREET, NW, STE 4 WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant	04/05/2018 05/17/2018	\$6,750 \$565,590
DC	contribution/natl partnership grant	07/25/2018	\$565,590
20036	Total Itemized Transactions with this Payee/Paye		\$1,892,050
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B) Foundation	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1,892,050
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	Community public ed grants	09/07/2017	\$9,000
99 BALD HILL ROAD	UniServ grant	09/14/2017	\$78,510 \$78,510
CRANSTON	UniServ grant Non-Uniserv CSP Grant	12/08/2017 01/04/2018	\$78,510 \$112,402
રા	School improvement grants	01/04/2018	\$8,500
02920	UniServ grant	03/13/2018	\$78,510
Type or Classification	School improvement grants	04/12/2018	\$8,500
(B) State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
state / teleplation	UniServ grant Non-Uniserv CSP Grant	06/11/2018	\$78,510 \$5,498
	Total Itemized Transactions with this Payee/Paye	07/05/2018	\$5,496 \$570,342
	Total Non-Itemized Transactions with this Payee/		\$4,144
	Total of All Transactions with this Payee/Paye		\$574,486
Name and Address	Purpose	Date	Amount
(A) NEA-NEW MEXICO	(C) UniServ grant	(D) 09/14/2017	(E) \$68,696
NEA-NEW MEXICO	UniServ grant	12/08/2017	\$68,696
2007 BOTULPH RD	Non-Unisery CSP Grant	01/04/2018	\$32,016
SANTA FE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
NM 37505	School improvement grants	01/18/2018	\$40,000
Type or Classification	UniServ grant	01/25/2018	\$39,255 \$34,745
(B)	Non-Uniserv CSP Grant contribution/natl partnership grant	01/25/2018 02/15/2018	\$31,745 \$25,000
State Association	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 Non-Uniserv CSP Grant	07/05/2018 07/11/2018	\$5,000 \$15,000
	School improvement grants	07/11/2018	\$15,000
	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/Paye		\$893,250
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$8,457 \$901,707
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION	UniServ grant	09/14/2017	\$176,648
ASSOCIATION	School improvement grants	11/21/2017	\$125,000 \$166,834
005 SOUTH 14TH STREET	UniServ grant Public relation grants	12/08/2017 01/04/2018	\$166,834 \$13,000
INCOLN	UniServ grant	03/13/2018	\$13,000 \$186,461
NE	School improvement grants	03/15/2018	\$98,333
S8508 Type or Classification	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 Non-Unisery CSP Grant	06/21/2018 08/15/2018	\$27,000 \$7,800
	Total Itemized Transactions with this Payee/Paye		\$1,152,724
	Total Non-Itemized Transactions with this Payee/		\$7,743
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1,160,467
	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)

ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	(Ľ)
3511 E HARMON AVE	Non-Unisery CSP Grant	09/07/2017	
LAS VEGAS	UniServ grant	09/14/2017	\$
NV	Non-Unisery CSP Grant	11/30/2017	Ψ
89121	UniServ grant	12/08/2017	\$
Type or Classification	Non-Unisery CSP Grant	01/25/2018	Ψ
(B)	Non-Unisery CSP Grant	03/08/2018	
State Association	Non-Unisery CSP Grant	03/08/2018	
	UniServ grant	03/13/2018	\$
	School improvement grants	03/29/2018	Ψ
	UniServ grant	06/11/2018	\$
	Total Itemized Transactions with this Payee/Payer	00/11/2016	
	Total Non-Itemized Transactions with this Payee/Payer		\$
			•
	Total of All Transactions with this Payee/Payer fo		\$
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION	Community public ed grants	09/07/2017	
ASSOCIATION	UniServ grant	09/14/2017	\$
PO BOX 1211	Community public ed grants	12/07/2017	
180 WEST STATE ST	UniServ grant	12/08/2017	\$
TRENTON	UniServ grant	12/08/2017	\$
NJ	UniServ grant	03/13/2018	\$
08607	UniServ grant	06/11/2018	\$
Type or Classification	UniServ grant	06/11/2018	\$
(B)	Community public ed grants	08/29/2018	Ψ
State Association	Total Itemized Transactions with this Payee/Payer	33,23,2010	\$3,
	Total Non-Itemized Transactions with this Payee/Payer	vor	φ3,
N	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$3,
Name and Address			
(A)			
NEW VENTURE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1201 CONNECTICUT AVE NW,STE	contribution/natl partnership grant	09/07/2017	, ,
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Pay	ver	
20036	Total of All Transactions with this Payee/Payer fo		
Type or Classification	Total of All Transactions with this Taycen ayer to	or mis ochedule	
(B)			
Non-profit			
Name and Address			
(A)			
NEW WORLD FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
680 WEST END AVE, APT 1C		06/14/2018	
NEW YORK	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/14/2016	
NY			
10025	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(B)			
Non-profit			
		Date	Amount
Name and Address	Purpose		
	Purpose (C)		(E)
(A)	(C)	(D)	(E)
	(C) UniServ grant	(D) 09/14/2017	\$
(A) NEW YORK STATE UNITED TEACHERS	(C) UniServ grant School improvement grants	(D) 09/14/2017 11/08/2017	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD	(C) UniServ grant School improvement grants UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Uniserv GSP Grant Non-Uniserv CSP Grant Uniserv GSP Grant School improvement grants UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018	(E) \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Uniserv GSP Grant Non-Uniserv CSP Grant Uniserv GSP Grant School improvement grants UniServ grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	\$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal with this Payee/Pa	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver This Schedule	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C)	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver Date (D)	\$ \$ \$1, \$1, Amount (E)
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Purpose (C) contribution/natl partnership grant	(D) 09/14/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver This Schedule	\$ \$ \$ \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C)	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 ver Date (D)	\$ \$ \$1, \$1, Amount (E)
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Purpose (C) contribution/natl partnership grant	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 per Dr This Schedule Date (D) 11/21/2017	\$ \$ \$1, \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 OPT This Schedule Date (D) 11/21/2017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 OPT This Schedule Date (D) 11/21/2017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 OPT This Schedule Date (D) 11/21/2017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 OPT This Schedule Date (D) 11/21/2017	\$ \$ \$1, \$1,
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 OPT This Schedule Date (D) 11/21/2017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Dlvp	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grant Total Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Trans	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Or This Schedule Date (D) 11/21/2017 yer This Schedule	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A)	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer Date (D) Date (D)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Dlvp Name and Address	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemize	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 03/29/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer This Schedule Date Date	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A) NILC IMMIGRANT JUSTICE FUND	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Total of All Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Total of All Transactions with this Payee/Payer for the school improvement grants Total Itemized Transactions with this Payee/Payer for the school improvement grants Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/14/2017 11/08/2017 12/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 08/29/2018 per Dr This Schedule Date (D) 11/21/2017 per Dr This Schedule	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A) NILC IMMIGRANT JUSTICE FUND P O BOX 70067	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer Date (D) 12/01/2017 yer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Divp Name and Address (A) NILC IMMIGRANT JUSTICE FUND P O BOX 70067 LOS ANGELES	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer Date (D) 12/01/2017 yer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Divp Name and Address (A) NILC IMMIGRANT JUSTICE FUND P O BOX 70067 LOS ANGELES CA	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer Date (D) 12/01/2017 yer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification (B) State Association Name and Address (A) NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003 Type or Classification (B) Higher Ed Human Divp Name and Address (A) NILC IMMIGRANT JUSTICE FUND P O BOX 70067 LOS ANGELES	UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for School improvement grants Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 09/14/2017 11/08/2017 11/08/2017 12/08/2017 02/01/2018 03/13/2018 03/22/2018 05/10/2018 06/11/2018 08/08/2018 08/29/2018 Date (D) 11/21/2017 yer Date (D) 12/01/2017 yer	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

(B) Social Welfare Org	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA ASSN OF	Community public ed grants	09/07/2017	
EDUCATORS	UniServ grant	09/14/2017	\$10
700 S SALISBURY STREET	Community public ed grants	12/07/2017	\$1
RALEIGH	UniServ grant School improvement grants	12/08/2017 01/18/2018	\$10 \$4
NC	UniServ grant	03/13/2018	\$10
27611	Non-Uniserv CSP Grant	05/10/2018	\$10
Type or Classification	Non-Unisery CSP Grant	05/24/2018	\$3
(B)	UniServ grant	06/11/2018	\$9
State Association	School improvement grants	07/18/2018	\$4
	Total Itemized Transactions with this Payee/Pay		\$58
	Total Non-Itemized Transactions with this Payer	e/Payer	\$1
	Total of All Transactions with this Payee/Pay		\$59
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	Non-Uniserv CSP Grant UniServ grant	09/07/2017 09/14/2017	\$3 \$6
301 N 4TH ST	School improvement grants	12/07/2017	\$3
BISMARCK	UniServ grant	12/08/2017	\$5
ND	Non-Uniserv CSP Grant	12/20/2017	\$3
58501	Non-Uniserv CSP Grant	01/04/2018	\$11
Type or Classification	Non-Uniserv CSP Grant	01/04/2018	\$2
(B)	UniServ grant	03/13/2018	\$6
State Association	Community public ed grants	05/24/2018	\$2
	Non-Uniserv CSP Grant	06/07/2018	\$11
	Non-Uniserv CSP Grant	06/07/2018	\$2
	UniServ grant	06/11/2018	\$6
	School improvement grants	06/21/2018	\$2
	School improvement grants	06/21/2018	\$10
	School improvement grants Public relation grants	06/21/2018 07/25/2018	\$5 \$18
	contribution/natl partnership grant	08/08/2018	\$10 \$2
	Non-Uniserv CSP Grant	08/15/2018	\$1
	Total Itemized Transactions with this Payee/Pay		\$1,07
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Pay		\$1,07
(A) NQAPIA ALLIANCE, INC. 217 WEST 18TH ST, BOX 1277	Purpose (C) contribution/natl partnership grant	Date (D) 05/02/2018	Amount (E)
NEW YORK	contribution/natl partnership grant	08/22/2018	\$
NY	Total Itemized Transactions with this Payee/Pay		\$1
10011	Total Non-Itemized Transactions with this Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	
			\$1
` /	_		\$1
Non-profit	_		\$1
` /			\$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF			
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC	Purpose	Date (C)	Amount
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION	(C)	(D)	Amount (E)
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200	(C) School improvement grants	(D) 08/29/2018	Amount (E)
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA	(C) School improvement grants Total Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er	Amount (E)
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 08/29/2018 /er e/Payer	Amount (E) \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification	(C) School improvement grants Total Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer	Amount (E) \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B)	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 08/29/2018 /er e/Payer	Amount (E) \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 08/29/2018 ver e/Payer ver for This Schedule	Amount (E) \$1 \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date	Amount (E) \$1 \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A)	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D)	Amount (E) \$1 \$1 \$1 Amount (E)
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant	(D) 08/29/2018 //er //e/Payer //er for This Schedule // Date (D) 09/14/2017	Amount (E) \$1 \$1 Amount (E) \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550	C(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant	(D) 08/29/2018 // // // // // // // // // // // // //	Amount (E) \$1 Amount (E) \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS	(C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant	(D) 08/29/2018 //er //e/Payer //er for This Schedule // Date (D) 09/14/2017	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH	C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant	(D) 08/29/2018 ver p/29/2018 ver p/29/2018 ver for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 08/29/2018 /er /er/ /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018	Amount (E) \$1 Amount (E) \$89 \$89 \$89 \$89 \$89 \$89
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er /e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$22 \$3,70
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification	C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 08/29/2018 /er /er / Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er /er/ /er/ // Payer	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$11 \$9 \$2 \$3,700
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er /er / Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er /er/ /er/ // Payer	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$31 \$9 \$2 \$3,772 Amount
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association	C) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 08/29/2018 /er er/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er er/Payer /er for This Schedule Date (D) Date (D)	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E)
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$3,70 \$2 \$3,72 Amount (E) \$20
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO PO BOX 18485	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule (D) 09/14/2017 12/08/2017	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 06/11/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO PO BOX 18485 323 EAST MADISON	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant Non-Uniserv CSP Grant	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018	Amount (E) \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20 \$20 \$32
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant	(D) 08/29/2018 /er er/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er er for This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 12/08/2017 03/13/2018 04/12/2018	(E) \$1 \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$22 Amount (E) \$20 \$20 \$21 \$31
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Pay Purpose (C) Non-Uniserv CSP Grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$11 \$9 \$22 \$3,72 Amount (E) \$20 \$20 \$20 \$1
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO OKLAHOMA CITY OK 73154 Type or Classification (B)	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 06/11/2017 12/08/2017 03/13/2018 06/11/2018 06/11/2018	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$89 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20 \$21 \$84
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO POBOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification (B) State Association	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Pay Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 /er e/Payer /er for This Schedule	Amount (E) \$1 \$1 \$1 Amount (E) \$89 \$89 \$89 \$1 \$9 \$2 \$3,70 \$2 \$3,72 Amount (E) \$20 \$20 \$20 \$21 \$20 \$34 \$34
Non-profit Name and Address (A) OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504 Type or Classification (B) Non-profit Name and Address (A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATIO PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154 Type or Classification (B) State Association	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Pay Total Non-Intemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 08/29/2018 //er e/Payer //er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 08/15/2018 08/22/2018 //er e/Payer //er for This Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 //er e/Payer //er for This Schedule Date Date Date Date Date Date	Amount (E) \$1 \$1 \$1 \$1 Amount (E) \$88 \$89 \$89 \$89 \$3,70 \$2,37,70 Amount (E) \$20 \$20 \$20 \$34 \$84 Amount
Name and Address (A) DEFICE OF SUPERINTENDENT OF PUBLIC NSTRUCTION PO BOX 47200 DLYMPIA WA POSSO4 Type or Classification (B) Non-profit Name and Address (A) DHIO EDUCATION ASSOCIATION BOX 2550 E25 EAST BROAD STREET COLUMBUS DH BIS216 Type or Classification (B) State Association Name and Address (A) DKLAHOMA EDUCATION ASSOCIATION POSSOCIATION CREATER ASSOCIATION CREATER ASSOCIATIO	CC) School improvement grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Pay Total Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 08/29/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 /er e/Payer /er for This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 04/12/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 /er e/Payer /er for This Schedule	Amount (E) \$ \$ \$ Amount (E) \$88 \$88 \$88 \$81 \$37 \$3,77 Amount (E) \$22 \$22 \$22 \$22 \$34

	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	Non-Uniserv CSP Grant	02/08/2018	\$25,000
(B) State Association	UniServ grant	03/13/2018	\$382,736
State Association	Non-Uniserv CSP Grant	05/31/2018	\$25,000
	UniServ grant	06/11/2018	\$372,922
	School improvement grants	07/18/2018	\$62,500
	UniServ grant	08/08/2018	\$9,814
	Total Itemized Transactions with this Payee/Payer		\$1,675,690
	Total Non-Itemized Transactions with this Payee/Pay	iyer	\$2,500
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,678,190
Name and Address			
(A)			
ORGANIZATIONS CONCERNED ABOUT]		
RURAL	Purpose	Date	Amount
	(C)	(D)	(E)
4301 CONNECTICUT AVENUE NW,	contribution/natl partnership grant	02/15/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Pay		\$0
20008	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,000
Type or Classification			
(B)	-		
Educational Advocacy Grp			
Name and Address			
(A)	_		
PARENT TEACHER HOME VISIT	Purpose	Date	Amount
PROJECT, INC	(C)	(D)	(E)
	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	U4/ZU/ZU10	\$75,000 \$150,000
CA		wor	
95818	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$150,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$150,000
(B)			
Non-Profit			
Name and Address			
(A)			
PAUL BOOTH LEGACY TRUST	Purpose	Date	Amount
	(C)	(D)	(E)
10747 MIST HAVEN TERRACE	contribution/natl partnership grant	08/08/2018	\$6,000
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$6,000
MD	Total Non-Itemized Transactions with this Payee/Pay	wer	\$0
20852	Total of All Transactions with this Payee/Payer for		\$6,000
Type or Classification	Total of All Transactions with this raycon ayer to	or rins deficuale	ψ0,000
(B)	-		
ssue Advocacy Group			
Name and Address	Dumasa	Data	Amount
(A)	Purpose	Date	
PENNSYLVANIA STATE EDUCATION	(C)	(D)	(E)
ASSN	UniServ grant	09/14/2017	\$942,120
PO BOX 1724	UniServ grant	12/08/2017	\$942,120
100 N 3RD STREET	UniServ grant	03/13/2018	\$942,120
HARRISBURG	UniServ grant	06/11/2018	\$942,120
	Public relation grants		\$275,000
		07/25/2018	φ213,000
PA 17105	Total Itemized Transactions with this Payee/Payer	07/25/2018	\$4,043,480
17105 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ıyer	
17105 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	ıyer	\$4,043,480
17105 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ıyer	\$4,043,480 \$6,001
Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ıyer	\$4,043,480 \$6,001
Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	ıyer	\$4,043,480 \$6,001
Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,043,480 \$6,001 \$4,049,481
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,043,480 \$6,001 \$4,049,481
17105	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	pyer or This Schedule Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E)
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 80907	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Ite	Date (D) 03/01/2018 syer or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 03/01/2018 or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this	Date (D) 03/01/2018 or This Schedule	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) ocal Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PO BOX 1581	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this	Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PO BOX 1581 PORT ARTHUR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 03/01/2018 Or This Schedule Date (D) 03/01/2018 Or This Schedule Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000 \$75,000 \$15,000 \$15,000 \$0
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION POBOX 1581 PORT ARTHUR TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/01/2018 Or This Schedule Date (D) 03/01/2018 Or This Schedule Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 03/01/2018 Or This Schedule Date (D) 03/01/2018 Or This Schedule Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000 \$75,000 \$15,000 \$15,000 \$0
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) ocal Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PO BOX 1581 PORT ARTHUR TX 77641 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wi	Date (D) 03/01/2018 Or This Schedule Date (D) 03/01/2018 Or This Schedule Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$0 \$75,000 \$75,000 \$15,000 \$15,000 \$0
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION POBOX 1581 PORT ARTHUR TX 77641 Type or Classification (B) Local Association PORT ARTHUR TX TYPE OF Classification (B) Local Association Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 03/01/2018 Date (D) 03/01/2018 Date (D) 01/18/2018 Date (D) 01/18/2018 Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TEACHERS TX 77641 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS TX TYPE OR Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TX 77641 Type or Classification (B) Local Association (B) Local Association Name and Address (A) PORT ARTHUR TX 77641 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 03/01/2018 Date (D) 03/01/2018 Date (D) 01/18/2018 Date (D) 01/18/2018 Date (D) 01/18/2018	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$0 \$75,000 \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 30907 Type or Classification (B) Local Association Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TY Type or Classification (B) Local Association PORT ARTHUR TEACHERS ASSOCIATION PORT ARTHUR TY Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D)	\$4,043,480 \$6,001 \$4,049,481 Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$15,000 \$15,000 \$0 \$15,000

1200 18TH ST NW #200 NASHINGTON	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/07/2017	\$25,000
DC 20036	contribution/natl partnership grant	08/15/2018	\$25,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$50,000 \$0
(B)	Total of All Transactions with this Payee/Payer f		\$0 \$50,000
Non-profit	Total of All Transactions with this Laycest ayer	or rins deficuate	Ψ00,000
Name and Address			
(A)	Purpose	Date	Amount
PRINCE GEORGE'S COUNTY EDUCATION ASSOC.	(C)	(D)	(E)
EDUCATION AGGOC.	Non-Uniserv CSP Grant	10/19/2017	\$5,000
8008 MARLBORO PIKE	School improvement grants Non-Uniserv CSP Grant	01/11/2018 01/11/2018	\$15,000 \$15,000
FORESTVILLE	School improvement grants	04/12/2018	\$15,000
MD 20747	Total Itemized Transactions with this Payee/Payer	0 1/ 12/2010	\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
Professional Association			
Name and Address			
(A) PROFESSIONAL EDUCATORS OF	_		
NORMAN	Purpose	Date	Amount
	(C)	(D)	(E)
1100 NORTH FLOOD AVE, ROOM	Urban community collaborative	02/01/2018	\$5,000
NORMAN	Total Itemized Transactions with this Payee/Payer		\$5,000
DK 73071	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or this achequite	\$5,000
(B)			
ocal Association			
Name and Address			
(A) PROGRESSIVE STATE LEADERS	_		
COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 15010	contribution/natl partnership grant	06/26/2018	\$100,000
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$100,000 \$0
20003	Total of All Transactions with this Payee/Payer f		\$100,000
Type or Classification	Total of All Hallsactions with this I dycon dyci I	or rins ochedule	ψ100,000
(B)			
Social welfare organization			
Name and Address			
(A) PROGRESSNOW		- · · · · · ·	
ROGRESSIVOV	Purpose (C)	Date (D)	Amount (E)
215 S. WASHINGTON SQ, STE 1	contribution/natl partnership grant	09/07/2017	\$75,000
ANSING	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$75,000
MI 18933	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$75,000
(B)			
ssue Advocacy Group			
Name and Address			
Name and Address	I .		
(A)	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
(A)	(C) School improvement grants	(D) 01/18/2018	(E) \$20,200
(A) PUGET SOUND UNISERV COUNCIL I508 AUBURN WAY N. BLDG D AUBURN	(C) School improvement grants School improvement grants	(D)	(E) \$20,200 \$20,200
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018	(E) \$20,200 \$20,200 \$40,400
(A) PUGET SOUND UNISERV COUNCIL I508 AUBURN WAY N. BLDG D AUBURN WA 08002	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/18/2018 07/18/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018	(E) \$20,200 \$20,200 \$40,400
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	(D) 01/18/2018 07/18/2018 ayer for This Schedule	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 01/18/2018 07/18/2018 ayer for This Schedule	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) 1.0cal Association Name and Address (A)	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C)	(D) 01/18/2018 07/18/2018 eyer for This Schedule Date (D)	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E)
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized T	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 150802 Type or Classification (B) 1508 AUBURN WAY N. BLDG D AUBURN NA 1508002 Type or Classification (B) 1508 AUBURN WAY N. BLDG D AUBURN NA 1508 A	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017	(E) \$20,200 \$20,200 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) 1.0cal Association Name and Address (A)	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$440,400 Amount (E) \$37,500 \$10,000 \$12,500
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION RACINE WI	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$10,000 \$11,500 \$37,500 \$37,500 \$37,500
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN WA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 153405	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$10,000 \$12,500 \$112,500 \$12,500
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1000000000000000000000000000000000000	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Community public ed grants Community public ed grants	(D) 01/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$10,000 \$12,500 \$37,500 \$10,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 133405 Type or Classification (B)	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$10,000 \$12,500 \$17,500 \$12,500 \$51,500 \$12,500 \$51,950 \$125,950 \$125,950
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1000000000000000000000000000000000000	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$12,500 \$12,500 \$12,595 \$4,935
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 133405 Type or Classification (B) 1.0cal Association	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$10,000 \$12,500 \$17,500 \$12,500 \$51,500 \$12,500 \$51,950 \$125,950 \$125,950
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 153405 Type or Classification (B) Local Association	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$12,500 \$12,500 \$12,595 \$4,935
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 133405 Type or Classification (B) 1.0cal Association	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$12,500 \$12,500 \$12,595 \$4,935
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) 1.0cal Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 133405 Type or Classification (B) 1.0cal Association Name and Address (A) 1.0cal Association (B) 1.0cal Association	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Item Item Item Item Item Item Item Item	(D) 01/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 ayer for This Schedule Date (D)	(E) \$20,200 \$20,200 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$12,500 \$12,500 \$130,885 Amount (E)
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 153405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	(D) 01/18/2018 07/18/2018 07/18/2018 ayer or This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 ayer or This Schedule Date (D) 09/07/2017	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$12,500 \$5,950 \$130,885 Amount (E) \$5,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 1201 WEST BLVD RACINE (B) Local Association (B) Local Association (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactio	(D) 01/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 ayer for This Schedule Date (D)	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$12,500 \$12,500 \$132,5950 \$125,950 \$130,885 Amount (E) \$5,000 \$5,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 133405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 NASHINGTON DC	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 ayer or This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 Of This Schedule Date (D) 09/07/2017 08/08/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$112,500 \$12,500 \$1125,950 \$125,950 \$125,950 \$130,885 Amount (E) \$5,000 \$5,000 \$10,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 18002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE NI 1201 WEST BLVD RACINE (B) Local Association (B) Local Association (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 ayer for This Schedule Date (D) 09/07/2017 08/08/2018	(E) \$20,200 \$20,200 \$40,400 \$0 \$40,400 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$37,500 \$11,000 \$12,500 \$5,950 \$130,885 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) PUGET SOUND UNISERV COUNCIL 1508 AUBURN WAY N. BLDG D AUBURN NA 180002 Type or Classification (B) Local Association Name and Address (A) RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 153405 Type or Classification (B) Local Association Name and Address (A) REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON DC 120005	CC) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/18/2018 07/18/2018 07/18/2018 ayer for This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018 03/15/2018 04/12/2018 04/12/2018 04/19/2018 04/19/2018 ayer for This Schedule Date (D) 09/07/2017 08/08/2018	(E) \$20,200 \$20,200 \$20,200 \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000 \$12,500 \$112,500 \$12,500 \$1125,950 \$125,950 \$125,950 \$130,885 Amount (E) \$5,000 \$5,000 \$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET	contribution/natl partnership grant	05/17/2018	\$2
PARTNERSHIP	Total Itemized Transactions with this Payee/Payer		\$2
	Total Non-Itemized Transactions with this Payee/Pa		
325 7TH ST, NW STE 610 WASHINGTON	Total of All Transactions with this Payee/Payer f	or This Schedule	\$2
DC			
20004			
Type or Classification			
(B) Social Welfare Organization	-		
Name and Address			
(A)			
RETHINKING SCHOOLS LTD	Purpose	Date	Amount
4004 EAOT KEEEE AVENUE	(C)	(D)	(E)
1001 EAST KEEFE AVENUE MILWAUKEE	Non-Uniserv CSP Grant	01/18/2018	\$1
WI	Total Itemized Transactions with this Payee/Payer		\$1
53212	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$1
Type or Classification	Total of All Transactions with this Payee/Payer I	or rins schedule	φι
(B) Non-profit	-		
Name and Address			
(A)			
RSU #19 EDUCATION ASSOCIATION	Purpose	Date	Amount
000 WILLIAMO 55	(C)	(D)	(E)
266 WILLIAMS RD NEWPORT	School improvement grants School improvement grants	01/18/2018 04/12/2018	\$10 \$10
ME	Total Itemized Transactions with this Payee/Payer	U T I 12/2010	\$10
04953	Total Non-Itemized Transactions with this Payee/Pa	yer	ΨΣι
Type or Classification	Total of All Transactions with this Payee/Payer f		\$20
(B)	4		
Local Association	ļ		
Name and Address (A)			
SACRAMENTO CITY TEACHERS	1		
ASSOCIATION	Purpose	Date	Amount
5200 FLVA C AVENUE	(C)	(D)	(E)
5300 ELVAS AVENUE SACRAMENTO	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	09/07/2017	\$7 \$7
CA	Total Non-Itemized Transactions with this Payee/Payer	ver	Φ.
95819	Total of All Transactions with this Payee/Payer f		\$7
Type or Classification		'	
(B)	_		
Local Association Name and Address			
(A)	D	D-4-	A 4
SAN ANTONIO ALLIANCE OF	Purpose (C)	Date (D)	Amount (E)
TEACHERS &	School improvement grants	01/18/2018	\$12
120 ADAMS ST	School improvement grants	03/22/2018	\$90
SUPPORT PERSONNEL SAN ANTONIO	School improvement grants	04/12/2018	\$12
TX	Community public ed grants	08/22/2018	\$25
78210	Total Itemized Transactions with this Payee/Payer		\$143
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		¢1.11
(B)	Total of All Transactions with this Payee/Payer f	or this Schedule	\$143
Local Association			
Name and Address (A)			
SEARAC	Purpose	Date	Amount
	(C)	(D)	(E)
1628 16TH ST, NW	contribution/natl partnership grant	06/21/2018	\$
		06/21/2018	\$1 ₄
WASHINGTON	contribution/natl partnership grant	i	\$19
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	ver	•
WASHINGTON			\$19
WASHINGTON DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
WASHINGTON DC 20009 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D)	\$19 Amount (E)
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative	or This Schedule	\$19 Amount (E) \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	\$19 Amount (E)
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018	\$19 Amount (E) \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	\$19 Amount (E) \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018	\$19 Amount (E) \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fo	Date (D) 02/01/2018 lyer or This Schedule	\$19 Amount (E) \$3 \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 02/01/2018 syer or This Schedule	Amount (E) \$19
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) 02/01/2018 Dyer or This Schedule Date (D)	Amount (E) \$19 \$19 \$19 \$19 \$19 \$19 \$19 \$19 \$19 \$19
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) contribution/natl partnership grant	Date (D) 02/01/2018 syer or This Schedule	Amount (E) Amount (E) \$3
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Date (D) 02/01/2018 Output Date (D) 05/31/2018	Amount (E) \$15
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Iyer or This Schedule Date (D) 05/31/2018	Amount (E) \$15 Amount (E) \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Iyer or This Schedule Date (D) 05/31/2018	Amount (E) \$15
WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address (A) SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEDGE ST SIOUX FALLS SD 57108 Type or Classification (B) Local Association Name and Address (A) SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Iyer or This Schedule Date (D) 05/31/2018	Amount (E) \$15 Amount (E) \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$

(B)	4		
Issue Advocacy Group Name and Address			
(A)			
SIXTEEN THIRTY FUND	Purpose	Date	Amount
1201 CONNECTICUT AVE NW, ST	(C) contribution/natl partnership grant	(D) 11/08/2017	(E) \$20,000
WASHINGTON	Total Itemized Transactions with this Payee		\$20,000
DC 20036	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$20,000
(B)			
Issue Advocacy Group			
Name and Address			
(A) SOCIAL GOOD FUND INC	_		
SOCIAL GOOD FOIND INC	Purpose	Date	Amount
12651 SAN PABLO AVE #5473	(C) contribution/natl partnership grant	(D) 01/10/2018	(E) \$15,000
RICHMOND	Total Itemized Transactions with this Payee		\$15,000
CA 94805	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/	\$15,000	
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A) SOUTH CAROLINA EDUCATION	UniServ grant (C)	(D) 09/14/2017	(E) \$49,069
ASSOCIATION	Non-Uniserv CSP Grant	10/12/2017	\$17,152
	UniServ grant	12/08/2017	\$49,069
421 ZIMALCREST DRIVE	UniServ grant	12/08/2017	\$19,628
COLUMBIA SC	contribution/natl partnership grant	12/20/2017	\$6,000
29210	Non-Uniserv CSP Grant —Public relation grants	01/04/2018	\$103,824 \$84,910
Type or Classification	Non-Uniserv CSP Grant	01/18/2018	\$17,152
(B) State Association	UniServ grant	03/13/2018	\$49,069
State Association	Non-Uniserv CSP Grant	03/29/2018	\$24,383
	Non-Uniserv CSP Grant	05/10/2018	\$25,383
	Community public ed grants Non-Uniserv CSP Grant	05/17/2018 05/24/2018	\$25,000 \$103,824
	UniServ grant	06/11/2018	\$103,624
	UniServ grant	06/11/2018	\$49,069
	Total Itemized Transactions with this Payee		\$643,160
	Total Non-Itemized Transactions with this Pa	\$11,307	
Name and Address	Total of All Transactions with this Payee/		\$654,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION	Non-Uniserv CSP Grant	09/07/2017	\$13,025
ASSOCIATION	UniServ grant	09/14/2017	\$58,882
411 E CAPITOL AVE	UniServ grant	12/08/2017	\$58,882
PIERRE	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/04/2018 01/04/2018	\$112,402 \$27,882
SD	UniServ grant	03/13/2018	\$58,882
57501	Community public ed grants	05/24/2018	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$27,882
State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant Non-Uniserv CSP Grant	06/11/2018 08/15/2018	\$58,882 \$19,375
	Non-Uniserv CSP Grant	08/29/2018	\$13,025
	Total Itemized Transactions with this Payee		\$586,521
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$6,263
	Total of All Transactions with this Payee/	Payer for This Schedule	\$592,784
Name and Address			
(A) SOUTHERN POVERTY LAW CENTER		D-4	A
	Purpose (C)	Date (D)	Amount (E)
400 WASHINGTON AVE	contribution/natl partnership grant	11/30/2017	\$10,000
MONTGOMERY AL	Total Itemized Transactions with this Payee		\$10,000
36104	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$10,000
(B)	_		
Non-profit Name and Address	1		
Name and Address (A)			
SPOKANE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
230 EAST MONTGOMERY SPOKANE	Non-Uniserv CSP Grant	03/29/2018	\$5,000
WA	Total Itemized Transactions with this Payee		\$5,000
99207	Total Non-Itemized Transactions with this Paragetical of All Transactions with this Paragetical	ayee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/	rayer for This Schedule	\$5,000
(B)	-		
Local Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SPRINGFIELD EDUC. ASSOC. CLARK	Total Itemized Transactions with this Payee		
568 EAST WARD	Total Non-Itemized Transactions with this Payee/		\$6,500 \$0
		Payer for This Schedule	ΨΟ

URBANA	Purpose	Date	Amount
OH 43078	(C)	(D)	(E)
Type or Classification	Community public ed grants Total Itemized Transactions with this Payee/Payer	08/29/2018	\$6,500 \$6,500
(B)	Total Non-Itemized Transactions with this Payee/P		\$0,300 \$0
Local Association	Total of All Transactions with this Payee/Payer		\$6,500
Name and Address			
(A) SPRINGFIELD EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WILBRAHAM ROAD	Non-Unisery CSP Grant	09/07/2017	\$15,000
SPRINGFIELD MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$15,000 \$6,500
01109	Total of All Transactions with this Payee/Payer		\$21,500
Type or Classification		101 11110 001104410	Ψ2.,000
(B)	_		
Local Association	Divini	D-t-	A +
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS	Non-Uniserv CSP Grant	11/30/2017	\$12,500
	School improvement grants	12/07/2017	\$95,250
23 EMPIRE DR, STE N100	School improvement grants	01/11/2018	\$8,000
ST PAUL MN	Non-Unisery CSP Grant	01/25/2018	\$12,500
55103	School improvement grants Non-Uniserv CSP Grant	04/12/2018 04/12/2018	\$8,000 \$27,590
Type or Classification	Non-Unisery CSP Grant	05/10/2018	\$27,590 \$31,462
(B)	School improvement grants	06/21/2018	\$46,000
Local Association	Non-Uniserv CSP Grant	07/05/2018	\$31,462
	Total Itemized Transactions with this Payee/Payer		\$272,764
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$272.764
Name and Address	Total OF All Transactions with this Payee/Payer	IOI THIS SCHEAUIE	\$272,764
(A)	Purnoco	Date	Amount
STATE ENGAGMENT FUND	Purpose (C)	(D)	Amount (E)
4.404 IZ OT NIM, OTT 700	contribution/natl partnership grant	03/16/2018	\$1,000,000
1401 K ST NW, STE 700 WASHINGTON	contribution/natl partnership grant	05/14/2018	\$5,000,000
DC	contribution/natl partnership grant	06/11/2018	\$8,000,000
20005	Total Itemized Transactions with this Payee/Payer		\$14,000,000
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$14,000,000
(B) Social Welfare Organization	- Total of All Transactions with this Tayout ayer	Tot Tillo Collocatio	ψ11,000,000
Name and Address			
(A)			
STATE INNOVATION EXCHANGE	Purpose	Date	Amount
	(C)	(D)	(E)
1920 N. CAMERON STREET ARLINGTON	contribution/natl partnership grant contribution/natl partnership grant	01/10/2018 02/21/2018	\$50,000 \$250,000
VA	Total Itemized Transactions with this Payee/Payer		\$300,000
22207	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$300,000
(B)	-		
Issue Advocacy Group Name and Address			
(A)			
STATE VICTORY FUND LLC	Purpose	Date	Amount
DO DOV 1614	(C)	(D)	(E)
PO BOX 1614 RALEIGH	contribution/natl partnership grant contribution/natl partnership grant	09/19/2017 03/15/2018	\$1,000,000 \$1,000,000
	Total Itemized Transactions with this Payee/Payer	1	\$2,000,000
NC			\$0
27602	Total Non-Itemized Transactions with this Payee/P		40.000.000
27602 Type or Classification	Total of All Transactions with this Payee/Payer		\$2,000,000
27602 Type or Classification (B)			\$2,000,000
Type or Classification (B) Non-profit			\$2,000,000
Type or Classification (B) Non-profit Name and Address			\$2,000,000
Type or Classification (B) Non-profit	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES			\$2,000,000 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW,	Total of All Transactions with this Payee/Payer Purpose (C) contribution/natl partnership grant	Date (D) 05/10/2018	Amount (E) \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/10/2018 Payer for This Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/10/2018 Payer for This Schedule Date (D) 05/10/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants	Date (D) O5/10/2018 Payer For This Schedule Date (D) O1/2017 Date (D) O1/2017	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants	Date (D) 05/10/2018 Date (D) 11/21/2017 05/10/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500 \$12,500
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants	Date (D) 05/10/2018 Payer for This Schedule Date (D) 11/21/2017 05/10/2018 Date (D) 11/21/2017 05/10/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500 \$12,500 \$25,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018 Payer for This Schedule Date (D) 11/21/2017 05/10/2018 Date (D) 11/21/2017 05/10/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500 \$12,500 \$25,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018 Payer (D) 11/21/2017 05/10/2018 Payer (D) 11/21/2017 05/10/2018 Payer (For This Schedule (D) 11/21/2017 05/10/2018 Payer (For This Schedule (D) 11/21/2017 11/21/2017 11/21/2017 11/21/2018 Payer (For This Schedule (D) 11/21/2018 Payer (For This Schedule (D) 11/21/2018 Payer (For This Schedule (D) 11/21/2018 11/21/	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500 \$12,500 \$25,000 \$0 \$25,000
Type or Classification (B) Non-profit Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/10/2018 Payer for This Schedule Date (D) 11/21/2017 05/10/2018 Date (D) 11/21/2017 05/10/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,500 \$12,500 \$25,000

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

PO BOX 29903	Purpose	Date	Amount
SAN FRANCISCO CA	(C) contribution/natl partnership grant	(D) 12/20/2017	(E) \$10,00
94129	Total Itemized Transactions with this Payee/Pay		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Paye		φτο,σο \$
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,00
Non-profit			
Name and Address (A)			
TRI 22 EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
89 WESTERN AVE	Non-Uniserv CSP Grant	10/26/2017	\$15,00
HAMPDEN ME	Total Itemized Transactions with this Payee/Pay		\$15,00
04444	Total Non-Itemized Transactions with this Paye	e/Payer	\$ 45.00
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,00
(B) Local Association	_		
Name and Address			
(A)			
UNISERV COUCIL OF NEVADA	Purpose	Date	Amount
1000 DONALD OT	(C)	(D)	(E)
1890 DONALD ST RENO	Urban community collaborative	02/01/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Pay		\$5,00
89502	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$ \$5,00
Type or Classification	Total of All Transactions with this Payee/Pay	or for this schedule	φυ,υι
(B) Local Association	_		
Name and Address			
(A)	Purpose	Date	Amount
UNITED FACULTY OF FLORIDA	(C)	(D)	(E)
115 N. CALHOUN ST, STE 6	Non-Uniserv CSP Grant	11/30/2017	\$25,00
TALLAHASSEE	Non-Uniserv CSP Grant	03/15/2018	\$25,00
FL	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Pay	08/15/2018	\$25,00 \$75,00
32301	Total Non-Itemized Transactions with this Paye		\$73,00
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$75,00
Local Association			
Name and Address			
(A)			
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC	Purpose	Date	Amount
TOOTTI, INC	(C)	(D)	(E)
1 N. MACDONALD DR, STE 212	contribution/natl partnership grant	09/07/2017	\$8,16
MESA	Total Itemized Transactions with this Payee/Pay		\$8,16
AZ 85201	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$8,16
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this schedule	ψ0, 10
(B)			
Non-profit			
Name and Address (A)		1 5 1	
UNITED TEACHERS LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/07/2017	\$124,00
3303 WILSHIRE BLVD, 10TH FL LOS ANGELES	School improvement grants	12/20/2017	\$100,00
CA	School improvement grants	07/18/2018	\$100,00
90010	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$324,00 \$
Type or Classification	Total of All Transactions with this Payee/Pay		\$324,00
(B) Local Association	— and the state of	,	Ψ02 1,00
Name and Address	<u> </u>		
(A)			
UNITED WE DREAM ACTION	Purpose	Date	Amount
1900 L ST NW, STE 900	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	10/05/2017	\$20,00
DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$20,00 \$
20036	Total of All Transactions with this Payee/Pay		\$20,00
Type or Classification (B)	and i ayour ay	,	Ψ20,00
Issue Advocacy Group			
Name and Address			
(A)		1 5.	
UNIVERSITY OF COLORADO	Purpose (C)	Date (D)	Amount (E)
NATL EDUC POLICY CTR SCHOOL OF EDUCATION	contribution/natl partnership grant	12/20/2017	(<u></u>) \$175,00
BOULDER	contribution/natl partnership grant	08/01/2018	\$50,00
CO	Total Itemized Transactions with this Payee/Pay		\$225,00
80302 Type or Classification	Total Non-Itemized Transactions with this Paye		***
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$225,00
Foundation	<u> </u>		
Name and Address	Purpose	Date	Amount
(4)	(C)	(D)	(E)
(A)	T 1 10 1 1T 2 2 22 22 E		*
UTAH EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$595,81 \$

MURRAY	Purpose	Date	Amount
JT 34107	(C)	(D)	(E)
Type or Classification	UniServ grant UniServ grant	09/14/2017 12/08/2017	\$137,392 \$127,579
(B)	UniServ grant	03/13/2018	\$147,206
State Association	Non-Uniserv CSP Grant	03/29/2018	\$46,250
	UniServ grant	06/11/2018	\$137,392
	Total Itemized Transactions with this Payee		\$595,819
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Pavee/		\$0 \$595.819
Name and Address	Total Of All Hallsactions with this Laycon	Tayor for This Ochedate	ψ030 <u>,</u> 010
(A)	Purpose	Date	Amount
JTAH SCHOOL EMPLOYEES ASSOCIATION	(C)	(D)	(E)
ASSOCIATION	UniServ grant	09/14/2017	\$29,441
864 EAST ARROWHEAD LN	UniServ grant UniServ grant	12/08/2017 03/13/2018	\$29,441 \$29,441
MURRAY	UniServ grant	06/11/2018	\$29,441
JT 34107	Total Itemized Transactions with this Payee		\$117,764
Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$117,764
State Association			
Name and Address	Purpose	Date	Amount
(A) VERMONT-NEA	(C) Community public ed grants	(D) 09/07/2017	(E) \$9,000
	UniServ grant	09/14/2017	\$88,324
10 WHEELOCK ST	School improvement grants	11/30/2017	\$13,125
MONTPELIER VT	UniServ grant	12/08/2017	\$88,324
V I 05602	Non-Unisery CSP Grant	01/04/2018	\$112,402
Type or Classification	Public relation grants UniServ grant	01/25/2018 03/13/2018	\$166,880 \$88,324
(B)	- Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$78,510
	School improvement grants	06/14/2018	\$25,000
	Non-Uniserv CSP Grant	06/21/2018	\$5,498
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Payer	\$787,789 \$0
	Total of All Transactions with this Payee/		\$787,789
Name and Address	Total of All Hallocottons with this Layest	a ayor for Time Confedence	Ψ101,100
(A)	Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D) 09/14/2017	(E)
116 S 3RD ST	UniServ grant UniServ grant	12/08/2017	\$314,040 \$314,040
RICHMOND	UniServ grant	03/13/2018	\$323,854
VA	UniServ grant	06/11/2018	\$304,226
23219	Total Itemized Transactions with this Payee		\$1,256,160
Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$6,431
State Association	Total of All Transactions with this Payee/	Payer for This Schedule	\$1,262,591
Name and Address			
(A)			
WAND EDUCATION FUND, INC.	Purpose	Date	Amount
310 7TH ST. NE	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/	04/19/2018	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee		\$5,000 \$0
20002 Type or Classification	Total of All Transactions with this Payee/		\$5,000
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	UniServ grant School improvement grants	09/14/2017 10/05/2017	\$696,776 \$75,000
COOM TON	Community public ed grants	12/07/2017	\$75,000
PO BOX 9100	UniServ grant	12/08/2017	\$686,962
FEDERAL WAY	UniServ grant	03/13/2018	\$706,590
WA 98063	School improvement grants	04/19/2018	\$75,000
Type or Classification	UniServ grant	06/11/2018	\$696,776 \$50,000
(B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee	07/11/2018 Paver	\$50,000 \$2,992,104
State Association	Total Non-Itemized Transactions with this Pa		Ψ2,332,104 \$0
	Total of All Transactions with this Payee/		\$2,992,104
Name and Address			
(A)	\dashv		
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
1890 DONALD STREET	(C)	(D)	(E)
RENO	Urban community collaborative Total Itemized Transactions with this Payee	01/25/2018 Paver	\$5,000 \$5,000
NV	Total Non-Itemized Transactions with this Payee		\$5,000 \$0
39502 Type or Classification	Total of All Transactions with this Payee/		\$5,000
Type or Classification (B)		'	. ,
Local Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A/FOT / //DOINILL EDITION ETT.			
WEST VIRGINIA EDUCATION ASSOCIATION			

1558 QUARRIER ST	Purpose	Date	Amount
CHARLESTON	(C)	(D)	(E)
₩V	UniServ grant	09/14/2017	\$78,510
25311	UniServ grant	12/08/2017	\$78,510
Type or Classification	Non-Uniserv CSP Grant	01/04/2018	\$103,824
(B)	UniServ grant	03/13/2018	\$78,510
State Association	Non-Unisery CSP Grant	06/07/2018	\$103,824
	UniServ grant	06/11/2018	\$78,510
	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$521,688
	Total Non-Itemized Transactions with this Payee/P	aver	\$2,500
	Total of All Transactions with this Payee/Payer		\$524,188
Name and Address	Total of All Hansactions with this Layeen ayer	ioi iiiis ociicaaie	Ψ024,100
(A)			
WESTERN STATES CENTER	Purpose	Date	Amount
PO BOX 40305	(C)	(D)	(E)
506 SW 6TH AVE, STE 802	contribution/natl partnership grant	05/10/2018	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$5,000
OR	Total Non-Itemized Transactions with this Payee/P	avor	\$0,000
97240	Total of All Transactions with this Payee/Payer	for This Cohodule	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer	ior mis schedule	\$5,000
Non-profit	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION	I UniServ grant	09/14/2017	\$264,971
COUNCIL	Community public ed grants	12/07/2017	\$15,000
PO BOX 8003	UniServ grant	12/08/2017	\$264,971
33 NOB HILL RD	School improvement grants	01/18/2018	\$11,536
MADISON	UniServ grant	03/13/2018	\$264,971
WI	Non-Unisery CSP Grant	05/24/2018	\$60,000
53708	UniServ grant	06/11/2018	\$264,971
Type or Classification	School improvement grants	07/18/2018	\$11,536
(B)	Public relation grants	07/25/2018	\$240,500
State Association	Total Itemized Transactions with this Payee/Payer	07/23/2016	\$1,398,456
	Total Non-Itemized Transactions with this Payee/Payer		
			\$7,606
	Total of All Transactions with this Payee/Payer		\$1,406,062
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$49,069
445 E 00ND 0T	UniServ grant	12/08/2017	\$49,069
115 E 22ND ST	Non-Uniserv CSP Grant	01/04/2018	\$112,402
CHEYENNE WY	Non-Uniserv CSP Grant	01/04/2018	\$29,213
	UniServ grant	03/13/2018	\$49,069
82001	Urban community collaborative	05/17/2018	\$5,000
Type or Classification	Non-Uniserv CSP Grant	06/07/2018	\$29,213
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$19,628
	UniServ grant	06/11/2018	\$68,696
	Public relation grants	08/15/2018	\$52,000
	Community public ed grants	08/22/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$582.011
	Total Non-Itemized Transactions with this Payee/P	aver	\$7,678
	Total of All Transactions with this Payee/Payer		\$589,689

Form LM-2 (Revised 2010)

Name and Address			
(A) ALASKA AIRLINES INC.			
PO BOX 68977	Purpose (C)	Date	Amount
SEATTLE	Total Itemized Transactions with this Payer	e/Paver (D)	(E)
WA	Total Non-Itemized Transactions with this F	Payee/Payer	\$6,602
98168 Type or Classification	Total of All Transactions with this Payee	e/Payer for This Schedule	\$6,602
(B)			
Airline			
Name and Address			
(A) ALBAN TRACTOR CO INC			
ALBAN TIONOTON GO ING	Purpose	Date	Amount
PO BOX 64251	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$0 \$11,865
21264	Total of All Transactions with this Payer		\$11,865
Type or Classification			* ,
(B) Maintenance Supplier			
Name and Address			
(A)			
ALLEN-MITCHELL & CO	Purpose	Date	Amount
E45 V CTDEET NE	(C)	(D)	(E)
515 V STREET, NE WASHINGTON	Facility mntc	02/08/2018	\$11,844
DC	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$11,844 \$1,269
20002	Total of All Transactions with this Payer		\$1,269
Type or Classification (B)	ayou	,	ψ.5,110
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED UNIVERSAL SECURITY SERVICES	Bldg security Facility mntc	09/21/2017 10/19/2017	\$47,206 \$39,588
SERVICES	Facility mntc	11/16/2017	\$39,826 \$39,826
PO BOX 828854	Facility mntc	12/13/2017	\$48,762
PHILADELPHIA	Facility mntc	01/18/2018	\$38,686
PA 19182	Facility mntc	02/08/2018	\$38,134
Type or Classification	Facility mntc Facility mntc	03/08/2018 04/05/2018	\$39,371 \$45,110
(B)	Facility mntc	05/10/2018	\$35,905
Security Services	Facility mntc	06/14/2018	\$43,366
	Bldg security	07/11/2018	\$34,316
	Facility mntc	08/15/2018	\$34,950
	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$485,220 \$14,997
	Total of All Transactions with this Payer		\$500,217
Name and Address		·	
(A) ALOFT BOSTON SEAPORT			
ALOFT BOSTON SEAPORT	Purpose	Date	Amount
401-403 D ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payer		\$0
MA 02210	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer		\$11,328 \$11,328
Type or Classification	Total of All Transactions with this Payee	errayer for This Schedule	φ11,320
(B)			
Hotel			
Name and Address (A)			
ALTERNATIVE RESOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
2026 GLEN ROSS RD SILVER SPRING	General admin	01/10/2018	\$7,125
MD	Total Itemized Transactions with this Payer		\$7,125
20910	Total Non-Itemized Transactions with this F Total of All Transactions with this Payer	rayee/Payer	\$0 \$7,125
Type or Classification	Total of All Hallsactions with this Payee	an agoi for this ocheune	ψ1,120
(B) Consultant	_		
Name and Address			
(A)			
American Bridge 21st Century Sixth Floor	Purpose	Date	Amount
	(C)	(D)	(E)
	Payment made in error	09/07/2017	\$150,000 \$150,000
455 Massachusetts Avenue, N WASHINGTON	Total Itemized Transactions with this Davis	5/1 GVCI	\$150,000
455 Massachusetts Avenue, N WASHINGTON DC	Total Itemized Transactions with this Payer		.\$0
455 Massachusetts Avenue, N WASHINGTON DC 20001	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee	Payee/Payer	
455 Massachusetts Avenue, N WASHINGTON DC	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	Payee/Payer	
455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	Payee/Payer	
455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F Total of All Transactions with this Payer Purpose	Payee/Payer b/Payer for This Schedule Date	\$150,000 \$150,000
455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F Total of All Transactions with this Payer	Payee/Payer b/Payer for This Schedule Date (D)	\$150,000

PO BOX 15796	Purpose	Date	Amount
WILMINGTON DE	(C) Total of All Transactions with this Payee/Payer fo	(D)	(E) \$13,834
9886	Total of All Hallsactions with this Payee/Payer it	or this schedule	φ13,034
Type or Classification	1		
(B)			
Supplies			
Name and Address (A)			
AMAZON WEB SERVICES, INC.	Purpose	Date	Amount
WWW.ZOW WEB CERVICES, IIVO.	(C)	(D)	(E)
PO BOX 84023	Application support svcs	02/08/2018	\$5,541
SEATTLE	Application support svcs	03/29/2018	\$5,541
WA 98124	Total Itemized Transactions with this Payee/Payer	(a)	\$11,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$22,095 \$33,177
(B)	Total of All Hallsactions with this Payee/Payer it	or this schedule	φ33,177
Technology Services	1		
Name and Address			
(A)			
AMBIUS	Purpose	Date	Amount
PO BOX 14086	(C)	(D)	(E)
READING	Facility mntc	12/13/2017	\$13,458
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor	\$13,458 \$14,627
19612	Total of All Transactions with this Payee/Payer for		\$14,027
Type or Classification	Total of All Transactions with this Paycer ayer is	i illis octicadic	Ψ20,000
(B) Building Services	-		
Name and Address			
(A)			
AMERICAN AIRLINES	1		
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor	\$0 \$100,916
76155	Total of All Transactions with this Payee/Payer fo		\$100,916
Type or Classification	Total of All Transactions with time rayour ayor is	i illo collocato	Ψ100,010
(B)			
Airline			
Name and Address			
(A) AMERICAN COMBUSTION INDUSTRIES	Purpose	Date	Amount
AMERICAN COMBOSTION INDOSTRIES, INC	(C)	(D)	(E)
SUITE 233	Facility mntc	09/07/2017	\$7,807
7100 HOLLADAY TYLER ROAD	Facility mntc	08/15/2018	\$7,769
GLENN DALE	Facility mntc	08/22/2018	\$7,769
MD	Total Itemized Transactions with this Payee/Payer		\$23,345
20769	Total Non-Itemized Transactions with this Payee/Pay		\$7,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,781
Building Services	-		
Name and Address	1		
(A)			
AT&T CORP			
	Purpose	Date	Amount
PO BOX 5094 CAROL STREAM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CAROL STREAM			
II.		/or	
	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
			\$19,190
60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
60197 Type or Classification (B) Communications Services	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
Type or Classification (B) Communications Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
Type or Classification (B) Communications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	or This Schedule	\$19,190 \$19,190
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004	Total Non-Itemized Transactions with this Payee/Pay		\$19,190
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$19,190 \$19,190 Amount (E)
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM L	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E)
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM L 60197	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM L 50197 Type or Classification (B) Wireless Communications	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM L 60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	Date (D)	\$19,190 \$19,190 Amount (E) \$0 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM L 50197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC.	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) yer or This Schedule	\$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 50197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC.	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Pa	Date (D) yer or This Schedule	\$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) yer This Schedule	\$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Date (D) yer This Schedule Date (D) yer Date (D)	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROAL STREAM L 50197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) yer This Schedule Date (D) yer Date (D)	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Date (D) yer This Schedule Date (D) yer Date (D)	\$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B) Parking Management	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Date (D) yer This Schedule Date (D) yer Date (D)	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B) Parking Management Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) yer This Schedule Date (D) yer This Schedule Date (D) yer This Schedule	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774 \$32,774
Type or Classification (B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B) Parking Management Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) yer This Schedule Date (D) yer This Schedule	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774 \$32,774 \$45,145 \$45,145
(B) Communications Services Name and Address (A) AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197 Type or Classification (B) Wireless Communications Name and Address (A) ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B) Parking Management Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) Por This Schedule Date (D) Por This Schedule Date (D) Por This Schedule Date (D)	\$19,190 \$19,190 \$19,190 Amount (E) \$32,774 \$32,774 \$32,774

CHICAGO	Purpose	Date	Amount
L 60693	(C)	(D)	(E)
Type or Classification	Application support svcs Total Itemized Transactions with this Payee/Payer	05/17/2018	\$7,402 \$7,402
(B)	Total Non-Itemized Transactions with this Payee/Payer	wor.	\$6,28
oftware	Total of All Transactions with this Payee/Payer f		\$13,68
Name and Address	Total of All Transactions with this Payee/Payer	or rins ochedule	ψ13,00-
(A) 3 & H PHOTO		D .	
	Purpose (C)	Date (D)	Amount (E)
20 NINTH AVE	Equipment mntc	11/16/2017	\$11,99
EW YORK	Total Itemized Transactions with this Payee/Payer		\$11.99
Y 0001	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$5,01
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$17,01
(B)			
Services			
Name and Address (A)	Durnaga	Date	Amount
ANK OF AMERICA	Purpose (C)	(D)	(E)
	Bank charges and credit card fees	09/05/2017	\$8,14
O BOX 15796	Bank charges and credit card fees	10/02/2017	\$8,42
/ILMINGTON E	Bank charges and credit card fees	02/01/2018	\$8,97
9886	Total Itemized Transactions with this Payee/Payer		\$25,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$47,18
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$72,73
anking Name and Address			
(A)			
ERNADETTE DENISE HAWKINS	Purpose	Date	Amount
4607 CREEK VALLEY COURT	(C)	(D)	(E)
ENTREVILLE	General admin	02/15/2018	\$11,25
A	Total Itemized Transactions with this Payee/Payer		\$11,25
0120	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,25
(B)			
Research			
Name and Address (A)			
LOOMBERG BNA	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
O BOX 17009	General admin	09/07/2017	\$22,15
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$22,15
MD	Total Non-Itemized Transactions with this Payee/Pa	iver	\$3,04
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,20
(B)			
Publications			
Name and Address			
(A) CAITLIN WILSON	Purpose Purpose	Date	Amount
,	(C)	(D)	(E)
221 ARLINGTON TERR	Application support svcs	07/11/2018	\$5,62
LEXANDRIA	Application support svcs Application support svcs	08/15/2018 08/22/2018	\$6,90 \$6,15
Ά	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$18,67
2303	Total Non-Itemized Transactions with this Payee/Pa	iver	\$2,81
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$21,48
(B) Consultant		,	, , -
Name and Address			
(A)	Purpose Purpose	Date	Amount
ALIBRE CPA GROUP LLC UITE 1200 WEST	(C)	(D)	(E)
501 WISCONSIN AVENUE	Audit & Attestation Services	12/20/2017	\$5,80
ETHESDA	Audit & Attestation Services	05/30/2018	\$10,00
ID	Audit & Attestation Services	06/21/2018	\$7,00
0814	Total Itemized Transactions with this Payee/Payer	wor	\$22,80 \$4,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$4,50 \$27,30
/ - \		o. mis someudie	φ21,30
(B)	Total of All Transactions with this Layour ayor I		
` '	Total of All Hallocadione man and Fayour ayer.		
ccounting Firm	Total of All Hallouddine Wall allo Taylor ayor		
ccounting Firm Name and Address (A)	Purpose	Date	Amount
Name and Address (A) CAMBRIA CONSULTING, INC.	Purpose (C)	(D)	(E)
Counting Firm Name and Address (A) CAMBRIA CONSULTING, INC. DIE BOWDOIN SQUARE	Purpose (C) General admin		(E) \$10,00
CCOUNTING FIRM Name and Address (A) CAMBRIA CONSULTING, INC. DINE BOWDOIN SQUARE OSTON	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) 10/11/2017	(E) \$10,00 \$10,00
Name and Address (A) CAMBRIA CONSULTING, INC. ONE BOWDOIN SQUARE OSTON	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/11/2017 ayer	(E) \$10,00 \$10,00 \$
Name and Address (A) AMBRIA CONSULTING, INC. ONE BOWDOIN SQUARE OSTON IA 2114 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) 10/11/2017 ayer	(E) \$10,00 \$10,00 \$
Cocounting Firm Name and Address (A) CAMBRIA CONSULTING, INC. DIE BOWDOIN SQUARE OSTON IA 2114 Type or Classification (B)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/11/2017 ayer	(E) \$10,00 \$10,00 \$
Name and Address (A) CAMBRIA CONSULTING, INC. ONE BOWDOIN SQUARE FOSTON IA 2114 Type or Classification (B) Illuman Resources Consulting	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fota	(D) 10/11/2017 ayer or This Schedule	(E) \$10,00 \$10,00 \$ \$10,00
Name and Address (A) CAMBRIA CONSULTING, INC. DNE BOWDOIN SQUARE BOSTON MA 12114 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/11/2017 ayer	(E) \$10,000 \$10,000
Name and Address (A) CAMBRIA CONSULTING, INC. CONE BOWDOIN SQUARE BOSTON MA 2114 Type or Classification (B) Human Resources Consulting Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	(D) 10/11/2017 ayer or This Schedule	(E) \$10,000 \$10,000 \$(\$10,000 Amount (E)
Name and Address (A) CAMBRIA CONSULTING, INC. DNE BOWDOIN SQUARE JOSTON JA 2114 Type or Classification (B) Juman Resources Consulting Name and Address (A) CAMINO PUBLIC RELATIONS, LLC	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs	(D) 10/11/2017 ayer for This Schedule	(E) \$10,000 \$10,000 \$ \$10,000 Amount (E) \$5,000
Name and Address (A) CAMBRIA CONSULTING, INC. CONE BOWDOIN SQUARE BOSTON MA 12114 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C)	(D) 10/11/2017 Eyer Or This Schedule Date (D) 07/11/2018	(E) \$10,000 \$10,000 \$(\$10,000 Amount (E)

10011	(C)	(D)	(E)
Type or Classification	Public Relations Costs	08/22/2018	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Public Relations	Total Non-Itemized Transactions with this Payee/Pa		\$14,348
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$29,348
Name and Address			
(A)			
CAREER ARC GROUP, LLC	Purpose	Date	Amount
PO BOX 675092	(C)	(D)	(E)
DETROIT	Employee relations	01/25/2018	\$7,000
ΛI	Total Itemized Transactions with this Payee/Payer		\$7,000
18267	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$7,000
Type or Classification	Total of All Transactions with this Payee/Payer i	or rins schedule	\$7,000
(B)			
Staff Development	Dimension	D-4-	A t
Name and Address	Purpose (C)	Date	Amount
(A) CDW DIRECT LLC	Network support svcs	(D) 09/07/2017	(E) \$20,000
BBW BIRLOT ELG	Network support svcs	10/26/2017	\$10,448
PO BOX 75723	Network support svcs	11/02/2017	\$29,266
CHICAGO	Network support svcs	11/02/2017	\$55,991
L	Network support svcs	11/02/2017	\$49,578
60675	Network support svcs	12/07/2017	\$36,509
Type or Classification	Network support svcs	02/01/2018	\$6,463
(B)	Network support svcs	02/01/2018	\$59,220
Technology Service	Network support svcs	02/01/2018	\$16,920
	Network support svcs	03/01/2018	\$288,793
	Network support svcs	03/01/2018	\$172,084
	Total Itemized Transactions with this Payee/Payer	33,01,2010	\$745,272
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$15,957
	Total of All Transactions with this Payee/Payer f		\$761,229
Name and Address	, and a support dyor t		Ψ101,220
(A)			
CENTURYLINK INC	Purpose	Date	Amount
BUSINESS SERVICES	(C)	(D)	(E)
P.O. BOX 52187	Network support svcs	02/01/2018	\$9,968
PHOENIX	Network support svcs	08/15/2018	\$9,968
AZ	Total Itemized Transactions with this Payee/Payer		\$19,936
35072	Total Non-Itemized Transactions with this Payee/Pa		\$44,856
Type or Classification	Total of All Transactions with this Payee/Payer f		\$64,792
	Total of All Transactions with this Tayout ayor I	or this schedule	+,
(B)	— Island of All Halloadions with the Fayour eyer.	or rins schedule	* ,
Communications Services	Total of All Handadione with time (ayour ayer)	or this schedule	
Communications Services Name and Address	Total of All Hariotations with this 1 ages 1	or this schedule	
Communications Services Name and Address (A)		or this schedule	
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE			
Communications Services Name and Address (A)	Purpose	Date	Amount
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE	Purpose (C)		Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE WID 21797 Type or Classification (B) Landscaper Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$0 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) ayer or This Schedule	Amount (E) \$0 \$11,930 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE WID 21797 Type or Classification (B) Landscaper Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule	Amount (E) \$11,930 \$11,930
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule Date (D)	Amount (E) \$11,930 \$11,930 Amount (E)
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs	Date (D) ayer for This Schedule Date (D) 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) ayer for This Schedule Date (D)	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) or This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 NOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 SOTION MA 22284 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 3OSTON MA 102284 Type or Classification (B) Incending Services Name and Address Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 22284 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 3OSTON MA 102284 Type or Classification (B) Incending Services Name and Address Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) Technology Services Name and Address (A) CHISM STRATEGIES LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) For This Schedule Date (D) 02/15/2018 02/15/2018 ayer For This Schedule	Amount (E) \$0 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD PATTYPE or Classification (B) PATTYPE OF CLASSIFICATION CHECKMARX INC. PO BOX 841924 BOSTON MA PO BOX 841924 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs	Date (D) ayer or This Schedule Date (D) 02/15/2018 02/15/2018 ayer or This Schedule	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) Sor This Schedule Date (D) 02/15/2018 02/15/2018 02/15/2018 Date (D) Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) .andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 22284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MIS BOSTON MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 805 GREEN OAK LANE MADISON MS 199110 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MIS BOSTON MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 102284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 39110 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Iechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 ayer Or This Schedule Date (D) 06/21/2018	Amount (E) \$0 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 30STON MA 102284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 39110 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) Ayer For This Schedule Date (D) 02/15/2018 02/15/2018 02/15/2018 ayer For This Schedule Date (D) 06/21/2018 ayer For This Schedule	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS BOSTON MS BOSTON MS CONTRACTOR OF CLASSIFICATION MS CONTRACTOR OF CLASSIFICATION MS CONTRACTOR OF CLASSIFICATION (B) CONSULTANT NAME and Address (A) CONSULTANT NAME and Address (A) CONSULTANT NAME and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018 02/15/2018 Date (D) 06/21/2018 Payer For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MID 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 202284 Type or Classification (B) fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS BOSTON MS BOSTON MS CONTRACTOR OF CLASSIFICATION MS CONTRACTOR OF CLASSIFICATION MS CONTRACTOR OF CLASSIFICATION (B) CONSULTANT NAME and Address (A) CONSULTANT NAME and Address (A) CONSULTANT NAME and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) Purpose (C) Purpose (C)	Date (D) Or This Schedule Date (D) 02/15/2018 02/15/2018 02/15/2018 Oz/15/2018 Oz/1	Amount (E) \$0 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 102284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address (A) CISION US INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) General admin	Date (D) Payer For This Schedule Date (D) 02/15/2018 02/15/2018 02/15/2018 Date (D) 06/21/2018 Payer For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$0 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) andscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA 12284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 805 GREEN OAK LANE MADISON MS 199110 Type or Classification (B) Consultant Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) SC \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$6 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD PATTYPE or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA PO2284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS Region MS Region Consultant Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA PO2241	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O3/15/2018 O4/15/2018 O5/15/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O7/15/2018 Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435 Amount (E) \$50,121 \$50,121 \$50,121	
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 3OSTON MA 12284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 89110 Type or Classification (B) Consultant Name and Address (A) CISION US INC. PO BOX 417215 3OSTON MA 122241 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O3/15/2018 O4/15/2018 O5/15/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O7/15/2018 Amount (E) SC \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 \$6 \$57,974 Amount (E) \$25,726 \$13,709 \$39,435	
Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD PATTYPE or Classification (B) Landscaper Name and Address (A) CHECKMARX INC. PO BOX 841924 BOSTON MA PO2284 Type or Classification (B) Fechnology Services Name and Address (A) CHISM STRATEGIES LLC BOS GREEN OAK LANE MADISON MS Region MS Region Consultant Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA PO2241	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O2/15/2018 O3/15/2018 O4/15/2018 O5/15/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O7/15/2018 Amount (E) \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 Amount (E) \$50,474 \$7,500 \$57,974 Amount (E) \$25,726 \$25,726 \$13,709 \$39,435 Amount (E) \$50,121 \$50,121 \$50,121	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC.	Network support svcs	06/28/2018	\$36,820
DO DOV 004000	Network support svcs	06/28/2018	\$12,273
PO BOX 931686 ATLANTA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$49,093 \$0
GA	Total of All Transactions with this Payee/Payer f		\$49,093
31193		,	ψ.0,000
Type or Classification (B)			
Software Maintenance	_		
Name and Address			
(A)	— Purpose	Date	Amount
CIVIS ANALYTICS, INC.	(C)	(D)	(E)
200 WEST MONROE ST, STE 220	Public Relations Costs Public Relations Costs	03/22/2018 08/22/2018	\$54,000 \$9,000
CHICAGO	Public Relations Costs	08/22/2018	\$75,000
IL 60606	Total Itemized Transactions with this Payee/Payer	00,22,20,0	\$138,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$138,000
Professional Services			
Name and Address			
(A) COMMUNICATIONS PLUS DIGITAL		5.4	
	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE, 8TH FLR	General admin	09/07/2017	(=) \$152,429
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	23.01,2011	\$152,429
NY 10016	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$152,429
(B)	_		
Events Planning	+		
Name and Address (A)			
CONTEGIX	_		
	Purpose	Date	Amount
PO BOX 671158	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wer	\$0 \$15,000
75267	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
Type or Classification			, ,,,,,,,
(B)	_		
Technology Services Name and Address	+		
(A)			
CONTINENTAL RESOURCES, INC	Purpose	Date	Amount
DO DOV 1400	(C)	(D) 03/22/2018	(E)
P.O. BOX 4196 BOSTON	Disaster recovery Disaster recovery	06/28/2018	\$7,043 \$52,978
MA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$60,021
02211	Total Non-Itemized Transactions with this Payee/Pa		\$783
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$60,804
(B) Oil Producer			
Name and Address			
(A)			
COSO CLOUD LLC	Purpose	Date	Amount
1 RADAR WAY	(C) Network support svcs	(D) 03/22/2018	(E) \$35,312
TINTON FALLS	Expense reimbursable from subsidiary	03/22/2018	\$35,312
NJ	Total Itemized Transactions with this Payee/Payer		\$70,624
07724	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$70,624
Technology Services	_		
Name and Address			
(A)	_		
CREATIVE OPTIONS, INC.	Purpose	Date	Amount
800 THIRD ST, STE 130	(C)	(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer	` ,	\$0
VA 20170	Total Non-Itemized Transactions with this Payee/Pa		\$39,157
20170 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$39,157
(B)			
Consultant			
Name and Address			
(A)	_		
CRITICAL MENTION, INC.	Purpose	Date	Amount
521 FIFTH AVE, 16TH FLR	(C) Public Relations Costs	(D) 02/01/2018	(E) \$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$6,000 \$6,000
NY 10175	Total Non-Itemized Transactions with this Payee/Pa		\$1,200
10170	Total of All Transactions with this Payee/Payer f		\$7,200
Type or Classification (B)			
Type or Classification (B) Online Registration			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

CULINARY DEPOT, INC.	Purpose (C)	Date (D)	Amount (E)
2 MELNICK DRIVE	General admin	09/07/2017	(E) \$8,332
MONSEY	Total Itemized Transactions with this Payee/Payer		\$8,332
NY 10052	Total Non-Itemized Transactions with this Payee		\$990
10952 Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$9,322
(B)			
Commercial Equipment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CVENT, INC.	Conf/mtg svcs	09/14/2017	\$32,444
PO BOX 822699	Conf/mtg svcs Conf/mtg svcs	09/14/2017 03/29/2018	\$12,944 \$32,444
PHILADELPHIA	General admin	03/29/2018	\$6,000
PA	General admin	06/21/2018	\$17,351
19182 Type or Classification	Total Itemized Transactions with this Payee/Pay		\$101,183
(B)	Total Non-Itemized Transactions with this Payee	/Payer	\$7,720
Events Planning	Total of All Transactions with this Payee/Pay	er for This Schedule	\$108,903
Name and Address			
(A)			
CYBERSOURCE CORPORATION	Purpose	Date	Amount
PO BOX 742842	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Pay		\$0
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$38,079
90074	Total of All Transactions with this Payee/Paye	er for This Schedule	\$38,079
Type or Classification (B)			
Financial Services			
Name and Address	1		
(A)			
DAPHNE DOBSON	Dumas	l Data	A
3701 16TH ST NW, APT 311	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		(L) \$0
DC	Total Non-Itemized Transactions with this Payee	/Payer	\$16,088
20010	Total of All Transactions with this Payee/Payer	er for This Schedule	\$16,088
Type or Classification (B)			
(D) Nurse			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DATANOMICS, INC.	Application support svcs	09/21/2017	\$12,178
204 HC HICHWAY 22 WEST STE	Application support svcs	09/21/2017	\$14,962
991 US HIGHWAY 22 WEST, STE BRIDGEWATER	Application support sycs	10/11/2017 10/12/2017	\$13,400 \$12,160
NJ	Application support svcs Application support svcs	11/16/2017	\$12,800
08807	Application support svcs	11/21/2017	\$11,725
Type or Classification	Application support svcs	12/13/2017	\$12,160
(B) Technology	Application support svcs	12/13/2017	\$10,988
reciliology	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 Application support svcs	03/15/2018 03/15/2018	\$10,084 \$12,000
	Application support svcs Application support svcs	03/15/2018	\$12,000
	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 06/28/2018	\$14,240 \$12,110
	Application support svcs Application support svcs	06/28/2018	\$12,110
	Application support svcs	07/18/2018	\$13,440 \$11,256
	Application support svcs	08/08/2018	\$15,200
	Application support svcs	08/08/2018	\$11,424
	Total Itemized Transactions with this Payee/Pay		\$303,061
	Total Non-Itemized Transactions with this Payee		\$0
Name and Address	Total of All Transactions with this Payee/Pay	er for this Schedule	\$303,061
Name and Address (A)			
DAVID A. SCHULTZ	Purpose	Date	Amount
	(C)	(D)	(E)
9104 GOSHEN PARK PLACE	Employee relations	06/29/2018	\$28,500
GAITHERSBURG MD	Total Itemized Transactions with this Payee/Pay	er	\$28,500
MD 20882	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,500
(B)			
Former Employee			
A1	Purpose (C)	Date	Amount
Name and Address	1 (C)	(D)	(E) \$5,000
(A)			
	General admin	01/11/2018	Ψο,οοο
(A) DAVID J. FISCHER, MD, PC 4707 CONNECTICUT AVE NW, ST			\$11,000
(A) DAVID J. FISCHER, MD, PC	General admin	er	

DC 20008	Purpose	Date	Amount
Type or Classification	(C) General admin	(D) 06/22/2018	(E) \$6,00
(B)	Total Itemized Transactions with this Payee/	Payer	\$11,00
Medical Services	Total Non-Itemized Transactions with this Pa		044.00
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,00
(A)			
DAVID L. ANDERSON	Purpose	Date	Amount
11005 BARTON HILL COURT	(C)	(D)	(E)
RESTON	Total Itemized Transactions with this Payee/		(
VA 20191	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$25,00
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$25,00
(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	\$20,68
MINNEAPOLIS	Facility mntc	09/07/2017	\$5,26
MN 55411	Total Itemized Transactions with this Payee/		\$25,94
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$2,53 \$28,48
(B)	a second with this i dyeen	,	Ψ20,40
Building Maintenance		D-4	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/21/2017	\$9,35
CUSTOMER SERVICE DEPARTMENT	Bldg utilities	10/19/2017	\$7,74
PO BOX 97200 WASHINGTON	Bldg utilities Bldg utilities	11/16/2017 12/20/2017	\$6,70 \$5,07
DC	Bldg utilities	03/01/2018	\$7,5 ⁴
20090	Bldg utilities	03/29/2018	\$6,53
Type or Classification (B)	Bldg utilities	05/03/2018	\$7,02
Water Treatment	Bldg utilities Bldg utilities	06/21/2018 07/18/2018	\$6,67 \$8,99
	Bldg utilities	08/29/2018	\$10,24
	Total Itemized Transactions with this Payee/		\$75,89
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$9,47 \$85,37
Name and Address	Total of All Transactions with this Payeen	rayer for This Schedule	φου,υ
(A)			
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/		
GA 30320	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/		\$80,47 \$80,47
Type or Classification	Total of All Transactions with this Payeer	r dyer for This Genedule	ψου, τ
(B) Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEWEY SQUARE GROUP, LLC	Public Relations Costs	09/07/2017	\$10,00
PO BOX 60340	Public Relations Costs Public Relations Costs	12/13/2017 12/13/2017	\$10,45 \$10,45
CHARLOTTE	Public Relations Costs	12/13/2017	\$10,45
NC	Public Relations Costs	01/25/2018	\$7,83
28260 Type or Classification	Public Relations Costs	03/22/2018	\$7,83 \$5.70
(B)	Public Relations Costs Public Relations Costs	04/19/2018 04/19/2018	\$5,72 \$7,83
Consultant	Public Relations Costs	06/21/2018	\$6,00
	Public Relations Costs	06/28/2018	\$9,64
	Public Relations Costs	07/25/2018 08/01/2018	\$9,6 ² \$5,00
		1 UO/U I/ZU IÖ	\$5,00 \$9,61
	Public Relations Costs		
		08/08/2018	
	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/08/2018 /Payer ayee/Payer	\$110,46 \$19,95
Name and Address	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/	08/08/2018 /Payer ayee/Payer	\$110,46 \$19,95
Name and Address (A)	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/08/2018 /Payer ayee/Payer	\$110,46 \$19,95
(A) DIGITAL VIDEO GROUP INC	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	08/08/2018 Payer ayee/Payer Payer for This Schedule Date	\$110,46 \$19,96 \$130,42 Amount
(A) DIGITAL VIDEO GROUP INC SUITE 100	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	/Payer ayee/Payer Payer for This Schedule Date (D)	\$110,46 \$19,95 \$130,42 Amount (E)
(A) DIGITAL VIDEO GROUP INC	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	08/08/2018 Payer ayee/Payer Payer for This Schedule Date	\$110,46 \$19,96 \$130,42 Amount (E)
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/	08/08/2018 Payer ayee/Payer Payer for This Schedule Date	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,56
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/08/2018 Payer 29/2018 Payer 29/2018 Payer for This Schedule Date (D)	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,55
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/	08/08/2018 Payer 29/2018 Payer 29/2018 Payer for This Schedule Date (D)	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,55
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	08/08/2018 Payer ayee/Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer ayee/Payer Payer for This Schedule	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,56
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography Name and Address	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose	08/08/2018 Payer ayee/Payer Payer for This Schedule Date (D)	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,56 \$25,56
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography Name and Address (A)	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose (C) Purpose (C)	08/08/2018 Payer ayee/Payer Date (D) 11/30/2017 02/15/2018 Payer ayee/Payer ayee/Paye	\$110,46 \$19,95 \$130,42 Amount (E) \$11,70 \$13,85 \$25,55 \$25,55 Amount (E)
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 Type or Classification (B) Photography Name and Address	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose	08/08/2018 Payer ayee/Payer Payer for This Schedule Date (D) 11/30/2017 02/15/2018 Payer ayee/Payer Payer for This Schedule Date (D) Date (D)	\$110,46 \$19,96 \$130,42 Amount (E) \$11,70 \$13,86 \$25,56 \$25,56

ENGLEWOOD CO	Purpose (C)	Date	Amount
80112	(C) General admin	(D) 10/26/2017	(E) \$21.000
Type or Classification	Network support svcs	11/30/2017	\$5,500
(B)	General admin	12/07/2017	\$40,000
echnology Services	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	\$40,00
	General admin	05/17/2018	\$40,00
	General admin	05/17/2018	\$7,00
	General admin	06/07/2018	\$12,70
	Application support svcs	06/21/2018	\$23,68
	Network support svcs	07/18/2018	\$26,65
	Network support svcs	07/18/2018	\$5,33
	General admin	07/18/2018	\$8,40
	General admin	08/08/2018	\$40,00
	General admin	08/08/2018	\$7,00
	Total Itemized Transactions with this Payee/Payer		\$300,70
	Total Non-Itemized Transactions with this Payee/Pa		\$
Name and Address	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$300,70
Name and Address (A)			
DIRECTORY WIZARDS INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 165	Application support svcs	02/15/2018	\$7,86
DDESSA	Total Itemized Transactions with this Payee/Payer	2. 2.2	\$7,86
DE 19730	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$7,86
(B)			
Software Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOMINIC G. PATTERINO	Application support svcs	09/07/2017	\$14,96
-	Application support svcs	10/11/2017	\$12,16
9236 WHEATFIELD DR	Application support svcs	11/16/2017	\$13,44
GERMANTOWN	Application support svcs	12/13/2017	\$12,16
MD	Application support svcs	01/25/2018	\$9,60
0876	Application support svcs	02/22/2018	\$14,08
Type or Classification	Application support svcs	03/15/2018	\$12,16
(B)	Application support svcs	04/05/2018	\$14,48
Services	Application support svcs	05/31/2018	\$13,60
	Application support svcs	06/21/2018	\$14,08
	Application support svcs	07/11/2018	\$13,44
	Application support svcs	08/08/2018	\$13,44
	Total Itemized Transactions with this Payee/Payer		\$157,60
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$157,60
Name and Address (A)			
DOMINION ELECTRIC SUPPLY			
COMPANY, INC.	Durnoo	Data	Amount
	Purpose	Date	Amount
	(C)		
PO BOX 7227	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO BOX 7227 ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$
PO BOX 7227 ARLINGTON /A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$ \$5,64
PO BOX 7227 ARLINGTON /A 22207	Total Itemized Transactions with this Payee/Payer	yer	\$ \$5,64
PO BOX 7227 ARLINGTON /A /22207 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$ \$5,64
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,64
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$(\$5,644
PO BOX 7227 ARLINGTON VA 222207 Type or Classification (B) Electrical Supplies Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,64
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$5,64- \$5,64-
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$5,64 \$5,64 \$5,04
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	pyer This Schedule Date (D)	\$5,64- \$5,64- \$5,64- Amount (E)
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	yer or This Schedule	\$5,64 \$5,64 \$5,64 Amount (E) \$42,00
PO BOX 7227 ARLINGTON VA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/26/2017	\$5,644 \$5,644 \$5,644 Amount (E) \$42,000 \$42,000
PO BOX 7227 ARLINGTON VA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 90602	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/26/2017	\$5,644 \$5,644 \$5,644 Amount (E) \$42,000 \$42,000
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 100602 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/26/2017	\$5,644 \$5,644 \$5,644 Amount (E) \$42,000 \$42,000
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/26/2017	\$5,644 \$5,644 \$5,644 Amount (E) \$42,000 \$42,000
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) Clothier	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/26/2017	\$5,644 \$5,644 \$5,644 Amount (E) \$42,000 \$42,000
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/26/2017	\$5,64 \$5,64 \$5,64 Amount (E) \$42,00 \$42,00
PO BOX 7227 ARLINGTON (A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 4037 SUNRISE DR WHITTIER CA 106602 Type or Classification (B) Clothier Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer for Payer For Itemized Transactions with this Payee/Payer for It	Date (D) 10/26/2017 yer or This Schedule	\$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/26/2017 yer Date Date	\$5,64 \$5,64 \$5,64 Amount (E) \$42,000 \$42,000 \$42,000
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) Date (D)	\$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 10602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/26/2017 yer Date Date	\$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
PO BOX 7227 ARLINGTON /A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018	\$5,64 \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00 \$42,00
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 144037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DSSINING NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 yer	Amount (E) \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000
PO BOX 7227 ARLINGTON WA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 90602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC P1 MORNINGSIDE DR DSSINING NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 yer	\$5,64 \$5,64 \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$16,87 \$16,87 \$8,43
PO BOX 7227 ARLINGTON WA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DSSINING NY 10562 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 yer	\$5,64 \$5,64 \$5,64 \$5,64 \$5,64 \$42,00 \$42,00 \$42,00 \$42,00 \$16,87 \$16,87 \$8,43
PO BOX 7227 ARLINGTON WA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 20602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR DSSINING NY 10562 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 yer	\$5,644 \$5,644 \$5,644 \$5,644 \$42,000 \$4
PO BOX 7227 ARLINGTON VA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 90602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 91 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 08/22/2018 yer Date (D) 08/22/2018 OBJECTION OF This Schedule	\$5,644 \$5,644 \$5,644 \$5,644 \$42,000 \$4
PO BOX 7227 ARLINGTON VA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 91 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B) Technology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 08/22/2018 yer Date (D) 08/22/2018	\$5,644 \$5,644 \$5,644 \$5,644 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$142,000
PO BOX 7227 ARLINGTON WA 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 90602 Type or Classification (B) Clothier Name and Address (A) E-PHILANTHROPY SOLUTIONS INC 91 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B) E-PHILANTHROPY SOLUTIONS INC OSSINING NY 10562 Type or Classification (B) Technology Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with Ital Italians	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 08/22/2018 yer Date (D) 08/22/2018 OBJECTION OF This Schedule	\$5,644 \$5,644 \$5,644 \$5,644 \$5,644 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$142,000
PO BOX 7227 ARLINGTON //A 22207 Type or Classification (B) Electrical Supplies Name and Address (A) DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 200602 Type or Classification (B) E-PHILANTHROPY SOLUTIONS INC 21 MORNINGSIDE DR OSSINING NY 10562 Type or Classification (B) Fechnology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 10/26/2017 yer Date (D) 10/26/2017 yer Date (D) 08/22/2018 08/22/2018 08/22/2018 Date (D) 08/22/2018 Date (D) 08/22/2018	\$5,644 \$5,644 \$5,644 \$5,644 \$5,644 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$42,000 \$17,482

WOODBRIDGE	Purpose	Date	Amount
VA 22193	(C) Application support svcs	(D) 09/07/2017	(E) \$16,150
Type or Classification	Application support svcs	10/11/2017	\$13,920
(B)	Application support svcs	11/16/2017	\$14,616
Consultant	Application support svcs	12/13/2017	\$10,440
	Application support svcs	01/25/2018	\$12,528
	Application support svcs	02/22/2018	\$15,312
	Application support svcs	03/15/2018	\$16,008
	Application support svcs Application support svcs	04/12/2018 05/24/2018	\$13,920 \$14,616
	Application support svcs Application support svcs	06/21/2018	\$14,616 \$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/P	ayer	\$0
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$172,054
(A)			
EMS SOFTWARE, LLC	Purpose	Date	Amount
PO BOX 46089	(C)	(D)	(E)
HOUSTON	Conf/mtg svcs Total Itemized Transactions with this Payee/Payer	10/26/2017	\$5,197 \$5,197
TX	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0,197
77210 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,197
Type or Classification (B)			. , .
Software	<u> </u>		
Name and Address			
(A) EVERBRIDGE, INC.	Purpose	Date	Amount
LVLINDOL, IIVO.	(C)	(D)	(E)
PO BOX 740745	Bldg security	09/07/2017	\$20,090
LOS ANGELES	Bldg security	08/15/2018	\$21,774
CA 90074	Total Itemized Transactions with this Payee/Payer		\$41,864
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$0 \$41,864
(B)	Total of All Transactions with this Payee/Payer	ior rins schedule	Φ41,004
Communications Services			
Name and Address			
(A) EXPERIAN MARKETING SOLUTIONS,	-		
LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 881971 LOS ANGELES	General admin Total Itemized Transactions with this Payee/Payer	02/08/2018	\$29,777 \$29,777
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
90088	Total of All Transactions with this Payee/Payer		\$29,777
Type or Classification			
(B) Financial Services	-		
Name and Address			
(A)	Purpose	Date	Amount
FACILITY ENGINEERING ASSOCIATES, PC	(C)	(D)	(E)
PC	Facility mntc	09/07/2017	\$25,000
12701 FAIR LAKES CIR, STE 1	Facility mntc	04/12/2018	\$5,000
FAIRFAX	Facility mntc Facility mntc	05/24/2018 06/21/2018	\$9,800 \$5,625
VA	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$45,425
22033 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$47,300
Consultant	1		
Name and Address			
(A) FCM TRAVEL SOLUTIONS	-		
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$12,420
vA 22202	Total of All Transactions with this Payee/Payer		\$12,420 \$12,420
Type or Classification]		¥ .=, 120
(B)	-		
Travel Agency Name and Address			
(A)			
FEDERAL EDUCATION ASSOCIATION	- Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST NW SUITE 117 WASHINGTON	Public Relations Costs	01/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/P		\$0
DC 20036	Total of All Transactions with this Payee/Payer	tor This Schedule	\$11,000
DC 20036 Type or Classification			
DC 20036 Type or Classification (B)	-		
DC 20036 Type or Classification (B) State Association	-	Date	Amount
DC 20036 Type or Classification (B) State Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20036 Type or Classification (B) State Association Name and Address	Purpose		

WASHINGTON	Purpose	Date	Amount
DC	(C) Public Relations Costs	(D) 12/20/2017	(E) \$5,000
20036	Public Relations Costs	03/15/2018	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,00
(B)	Total Non-Itemized Transactions with this Payee		. \$1
Consultant	Total of All Transactions with this Payee/Payer	er for This Schedule	\$35,00
Name and Address (A)			
GETTY IMAGES, INC		l D-4- l	A +
	Purpose (C)	Date (D)	Amount (E)
PO BOX 953604	General admin	05/31/2018	\$7,57
ST LOUIS	Total Itemized Transactions with this Payee/Pay		\$7,57
MO 33195	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$7,57
(B)			
Photography			
Name and Address			
(A)	_		
GRID WASTE	Purpose	Date	Amount
341 S. ST NW 3RD FLR	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	er	\$
OC .	Total Non-Itemized Transactions with this Payee		\$11,278
20001	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,278
Type or Classification (B)			
Environmental Organization	_		
Name and Address			
(A)			
GUARDIAN FIRE PROTECTION			
SERVICES, LLC	Purpose	Date	Amount
7668 STANDISH PLACE	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Pay		\$
MD	Total Non-Itemized Transactions with this Payee		\$14,20
20855	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,20
Type or Classification			
(B) Building Supplies			
Name and Address			
(A)			
HAMILTON TRAINING & FITNESS LLC			
	Purpose	Date	Amount
322 29TH ST SOUTH	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Pay		\$
/A 22202	Total Non-Itemized Transactions with this Payee		\$24,02
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$24,02
(B)			
Benefits Srvcs Organization			
Name and Address			
(A)	D	l B-t-	A t
HAUTE ON THE HILL	Purpose (C)	Date (D)	Amount (E)
HAUTE CATERING 5525 DORSEY LN	General admin	10/11/2017	(L) \$5,57
BETHESDA	General admin	10/11/2017	\$6,95
MD	Total Itemized Transactions with this Payee/Payer		\$12,53
20816	Total Non-Itemized Transactions with this Payee		\$94,22
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$106,76
(B)	_		
Catering Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Public Relations Costs	09/07/2017	\$6,50
HEDRUSH AGENCY		09/07/2017	\$10,00
	Public Relations Costs		\$20,00
16 G STREET NW STE 204	Public Relations Costs	11/21/2017	
016 G STREET NW STE 204 VASHINGTON	Public Relations Costs Public Relations Costs	11/30/2017	
016 G STREET NW STE 204 WASHINGTON DC	Public Relations Costs Public Relations Costs Public Relations Costs	11/30/2017 11/30/2017	\$22,50
016 G STREET NW STE 204 WASHINGTON OC 20001	Public Relations Costs	11/30/2017 11/30/2017 12/13/2017	\$22,50 \$22,50
016 G STREET NW STE 204 WASHINGTON DC	Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017	\$22,50 \$22,50 \$5,22
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018	\$22,50 \$22,50 \$5,22 \$25,00
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin	11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54
**	Public Relations Costs General admin General admin Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/03/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/03/2018 05/10/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/10/2018 05/17/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/03/2018 05/10/2018 05/17/2018 06/14/2018 06/14/2018 06/14/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50 \$47,00
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs Total Itemized Transactions with this Payee/Paye	11/30/2017 11/30/2017 12/13/2017 12/20/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018 06/14/2018 06/14/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50 \$47,00 \$72,50
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50 \$47,00 \$72,50 \$447,00
one of STREET NW STE 204 MASHINGTON DC 20001 Type or Classification (B) Advertising	Public Relations Costs General admin Public Relations Costs	11/30/2017 11/30/2017 12/13/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 05/03/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018 er s/Payer er for This Schedule	\$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50 \$47,00 \$72,50 \$401,77 \$54,87
016 G STREET NW STE 204 WASHINGTON DC 20001 Type or Classification (B)	Public Relations Costs General admin General admin Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	11/30/2017 11/30/2017 12/13/2017 12/20/2017 03/15/2018 03/29/2018 03/29/2018 05/03/2018 05/10/2018 05/10/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018	\$22,50 \$22,50 \$22,50 \$22,50 \$5,22 \$25,00 \$19,65 \$6,54 \$25,00 \$6,87 \$6,98 \$10,50 \$72,50 \$47,00 \$72,50 \$401,77 \$54,87 \$456,65 Amount (E)

PO BOX 371952	Purpose	Date	Amount
PITTSBURGH PA	(C) Total of All Transactions with this Payee/Paye	(D)	(E) \$5,1
15250		,	**,
Type or Classification (B)			
Supplies			
Name and Address			
(A) HEWLETT PACKARD ENTERPRISE			
COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 101032 ATLANTA	Application support svcs Total Itemized Transactions with this Payee/Paye	10/19/2017	\$57,6 \$57,6
SA	Total Non-Itemized Transactions with this Payee/Faye		φ57,0
30392	Total of All Transactions with this Payee/Paye		\$57,6
Type or Classification (B)			
T Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HIGHSTREET IT SOLUTIONS, LLC	Application support svcs Application support svcs	03/15/2018 03/29/2018	\$8,3 \$15,7
PO BOX 679088	Application support svcs	03/29/2018	\$13,
DALLAS	Application support svcs	05/17/2018	\$26,7
TX 15267	Application support svcs	06/21/2018	\$17,5
Type or Classification	Application support svcs	07/05/2018	\$26,8
(B)	Application support svcs Total Itemized Transactions with this Payee/Paye	08/08/2018	\$21,8 \$130,7
echnology Consultant	Total Non-Itemized Transactions with this Payee/I	Payer	\$130, \$1,3
	Total of All Transactions with this Payee/Payer	for This Schedule	\$131,5
Name and Address			
(A) HILTON	Purpose	Date	Amount
III. ON	(C)	(D)	(E)
001 16TH STREET	General admin	05/03/2018	\$21,3
VASHINGTON OC	General admin	05/03/2018	\$16, ⁻
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Paver	\$37, ⁴
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$37,6
(B)		,	. ,
Hotel Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC	(C)	(D)	(E)
	General admin	12/13/2017	\$22,9
251 KEARNY ST, STE 300 SAN FRANCISCO	General admin General admin	12/20/2017 05/03/2018	\$22,9 \$22,9
CA	General admin	05/10/2018	\$52,2
94108	Total Itemized Transactions with this Payee/Paye		\$121,0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I		0404
Fechnology	Total of All Transactions with this Payee/Payer	for this Schedule	\$121,0
Name and Address			
(A) HYATT PLACE DC DOWNTOWN K			
STREET	Purpose	Date	Amount
	(C)	(D)	(E)
522 K ST NW	Conf/mtg svcs	08/01/2018	\$6,9
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$6,9 \$9
20005	Total of All Transactions with this Payee/Payer	r for This Schedule	\$7,9
Type or Classification		,	,
(B) Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON ON			
CAPITOL HILL	Purpose	Date	Amount
100 NEW JERSEY AVE NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$6,4
DC 20001	Total of All Transactions with this Payee/Payer		\$6,4
Type or Classification		,	
(B)			
lotel			
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) BARRA STRATEGY GROUP	Public Relations Costs	(D) 09/07/2017	(E) \$5,0
	Public Relations Costs	02/22/2018	\$5,0
101 17TH ST, NW, STE 607	Public Relations Costs	02/22/2018	\$5,0
VASHINGTON DC	Public Relations Costs	02/22/2018	\$5,0
20036	Public Relations Costs	02/22/2018	\$5,0 \$5.0
Type or Classification	Public Relations Costs Public Relations Costs	03/01/2018 03/08/2018	\$5,0 \$5,0
(B)			
Consultant	Total Itemized Transactions with this Payee/Payer		\$60,0
Johnstitant	Total Non-Itemized Transactions with this Payee/I	Paver	

	Purpose	Date	Amount
	(C)	(D)	(E)
	Public Relations Costs Public Relations Costs	04/19/2018 05/10/2018	\$5,00 \$5,00
	Public Relations Costs	07/11/2018	\$5,00
	Public Relations Costs	08/08/2018	\$5,00
	Public Relations Costs	08/15/2018	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$60,00
	Total Non-Itemized Transactions with this Payee/P	ayer ayer	\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$60,00
Name and Address (A)	<u>_</u>		
M CORPORATION	Purpose (C)	Date	Amount
	General admin	(D) 09/28/2017	(E) \$226.67
O BOX 643600	General admin	09/28/2017	\$12,35
TTSBURGH	Application support svcs	08/01/2018	\$264,60
4	Total Itemized Transactions with this Payee/Payer		\$503,63
5264	Total Non-Itemized Transactions with this Payee/P		\$1,94
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$505,58
echnology			
Name and Address			
(A)			
DIANA STATE TEACHERS			
SSOCIATION	Purpose	Date	Amount
JITE 900	(C) Public Relations Costs	(D)	(E)
60 W MARKET ST DIANAPOLIS	Total Itemized Transactions with this Payee/Payer	01/18/2018	\$10,00 \$10,00
DIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
	Total of All Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
Type or Classification	IOGAI OF AIR TRAITSACTIONS WITH THIS Payee/Payer	ioi iiiis scheudle	\$10,00
(B)			
ate Association			
Name and Address			
(A)			
IDUSTRIAL CONTROLS	Purpose	Date	Amount
STRIBUTORS, LLC O BOX 5211	(C)	(D)	(E)
EPARTMENT 116241	Facility mntc	09/07/2017	\$7,39
NGHAMTON	Total Itemized Transactions with this Payee/Payer		\$7,39
Υ	Total Non-Itemized Transactions with this Payee/P		\$10,41
3902	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,81
Type or Classification			Ψ,σ.
(B)			
(B) eating/Air Equipment			
(B) eating/Air Equipment Name and Address			
(B) eating/Air Equipment Name and Address (A)			
(B) eating/Air Equipment Name and Address (A)	Purpose	Date	Amount
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC.	(C)	(D)	(E)
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC.	(C) General admin	(D) 08/08/2018	(E) \$6,74
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK	(C) General admin Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018	(E) \$6,74 \$6,74
(B) pating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK Y	(C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/08/2018	(E) \$6,74 \$6,74 \$
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 W YORK Type or Classification	(C) General admin Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018	(E) \$6,74 \$6,74 \$
(B) ating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 W YORK 006 Type or Classification (B)	(C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/08/2018	(E) \$6,74 \$6,74
(B) ating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK 006 Type or Classification (B) arket Research	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 08/08/2018 Payer for This Schedule	(E) \$6,74 \$6,74
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) earket Research Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 08/08/2018 Payer for This Schedule Date	(E) \$6,74 \$6,74 \$ \$6,74
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/08/2018 Payer for This Schedule Date (D)	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E)
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E)
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (7) 10006 Type or Classification (B) earket Research Name and Address (A) OLVERS, INC	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00 \$64,24
(B) pating/Air Equipment Name and Address (A) STEP MARKETING, INC. D BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017	(E) \$6,74 \$6,74 \$66,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33
(B) pating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER 10765	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/02/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER 1765 Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/13/2017	(E) \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. D BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/02/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (1006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (1006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017	(E) \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$38,83
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$7,00 \$64,24 \$28,33 \$28,33 \$28,33 \$38,48,12 \$38,83 \$57,13 \$49,48
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018	(E) \$6,74 \$6,74 \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 09/28/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018	(E) \$6,74 \$6
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 03/01/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$1,700 \$64,24 \$28,33 \$28,33 \$28,33 \$348,12 \$33,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/29/2018	(E) \$6,74 \$6,74 \$6,74 \$7,74 \$8,674 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$33,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40
(B) vating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (M) O06 Type or Classification (B) varket Research Name and Address (A) DLVERS, INC S BELCHER RD, STE 106 EARWATER (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/29/2018 04/06/2018 04/19/2018 04/19/2018	(E) \$6,74 \$6,74 \$6,74 \$7,74 \$86,74 \$9,74 \$1,700 \$17,00 \$54,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$118,33 \$42,40 \$39,39 \$118,33
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/2017 11/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/29/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018	(E) \$6,74 \$6,74 \$6,74 \$ \$6,74 \$ \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$339,39 \$18,33 \$18,33
(B) vating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (M) O06 Type or Classification (B) varket Research Name and Address (A) DLVERS, INC S BELCHER RD, STE 106 EARWATER (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 05/17/2018 05/17/2018	(E) \$6,74 \$6
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. D BROADWAY, SUITE 640 EW YORK Y 10006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/2017 11/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/29/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018	(E) \$6,74 \$6
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 .EARWATER .765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 05/17/2018 05/17/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,44 \$49,71 \$518,33
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (1006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/15/2018 07/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$338,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,99 \$18,33 \$42,44 \$49,71 \$18,33
(B) sating/Air Equipment Name and Address (A) STEP MARKETING, INC. BROADWAY, SUITE 640 EW YORK (1006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC S BELCHER RD, STE 106 LEARWATER Type or Classification (B) Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/01/2018 04/06/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$118,33 \$42,40 \$39,39 \$118,33 \$42,74 \$49,71 \$18,33 \$49,59 \$118,33
(B) eating/Air Equipment Name and Address (A) STEP MARKETING, INC. D BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 19/14/2017 11/2017 11/2017 11/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/01/2018 04/06/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$5,674 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$339,39 \$18,33 \$42,74 \$49,71 \$18,33 \$442,74 \$49,71 \$18,33 \$445,59 \$18,33
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 0006 Type or Classification (B) arket Research Name and Address (A) FOLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,40 \$39,39 \$18,33 \$42,74 \$49,71 \$18,33 \$44,77 \$18,33
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 0006 Type or Classification (B) arket Research Name and Address (A) FOLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support sves	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/21/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$18,33 \$42,47 \$49,71 \$18,33 \$42,74 \$49,71 \$18,33 \$44,773 \$18,33 \$47,73 \$18,33
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) larket Research Name and Address (A) SOLVERS, INC D S BELCHER RD, STE 106 LEARWATER L 3765 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support s	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$7,74 \$8,67,74 \$1,67,74 \$1,67,74 \$2,33 \$28,33 \$28,33 \$28,33 \$28,33 \$28,33 \$28,33 \$3,38 \$48,12 \$33,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,40 \$39,39 \$18,33 \$42,71 \$49,59 \$18,33 \$49,59 \$18,33 \$47,73 \$18,33 \$47,73 \$18,33
(B) eating/Air Equipment Name and Address (A) NSTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 00006 Type or Classification (B) larket Research Name and Address (A) SOLVERS, INC 0 S BELCHER RD, STE 106 LEARWATER L 3765 Type or Classification (B) echnology Services	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support s	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 12/13/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/29/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$7 \$6,74 \$8,674 \$\$6,74 Amount (E) \$53,61 \$11,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$38,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,74 \$49,71 \$18,33 \$49,59 \$18,33 \$47,73 \$18,33 \$47,73 \$18,33
(B) eating/Air Equipment Name and Address (A) ISTEP MARKETING, INC. B BROADWAY, SUITE 640 EW YORK Y 0006 Type or Classification (B) arket Research Name and Address (A) OLVERS, INC D S BELCHER RD, STE 106 LEARWATER Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Application support svcs Application support s	(D) 08/08/2018 Payer for This Schedule Date (D) 09/07/2017 09/14/2017 11/02/2017 11/02/2017 11/21/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/22/2018 03/01/2018 03/01/2018 04/19/2018 04/19/2018 04/19/2018 04/19/2018 05/17/2018 07/05/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018 08/15/2018 08/15/2018	(E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 Amount (E) \$53,61 \$17,00 \$64,24 \$28,33 \$28,33 \$28,33 \$28,33 \$48,12 \$33,83 \$57,13 \$49,48 \$47,74 \$36,66 \$18,33 \$42,40 \$39,39 \$18,33 \$42,40 \$39,39 \$18,33 \$42,71 \$18,33 \$442,71 \$18,33 \$47,73

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
ΓX	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
Sulfailing Mainternation	Application support svcs	12/20/2017	\$35,585
	Facility mnto	02/22/2018 03/15/2018	\$52,527 \$52,527
	Facility mntc Facility mntc	03/29/2018	\$52,527 \$52,527
	Facility mntc	03/29/2018	\$52,527
	Facility mntc	05/24/2018	\$52,527 \$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/Pa	yer	\$44,873
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$776,172
Name and Address			
(A)			
VCi, LLC	Purpose	Date	Amount
01 OLD WILLETS PATH	(C)	(D)	(E)
HAUPPAUGE	Network support svcs	01/11/2018	\$98,896
NY	Total Itemized Transactions with this Payee/Payer		\$98,896
1788	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$98,896
(B)			
Software Maintenance			
Name and Address	Durnoso	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
WORLD PROFESSIONALS	Application support svcs	09/28/2017	(E) \$21,173
PO BOX 347266	Application support svcs Application support svcs	10/26/2017	\$21,173
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	10/20/2017	\$83,534
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
(B)	Total of All Transactions with this Payee/Payer fo		\$83,534
Technology Consultant			\$33,00 .
Name and Address			
(A)		1	
IOHNSON CONTROLS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 730068	Facility mntc	03/08/2018	\$17,607
DALLAS	Facility mntc	05/24/2018	\$9,528
ΓX 75373	Total Itemized Transactions with this Payee/Payer		\$27,135
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,704
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$33,839
Building Supplies			Amount
	Purnosa	Date	
Building Supplies	Purpose (C)	Date (D)	
Building Supplies Name and Address	(C)	(D)	(E)
Building Supplies Name and Address (A) (&R INDUSTRIES, INC.	(C) Public Relations Costs	(D) 02/01/2018	(E) \$10,635
Building Supplies Name and Address (A) (&R INDUSTRIES, INC.	Public Relations Costs Public Relations Costs	(D) 02/01/2018 06/14/2018	(E) \$10,635 \$5,540
Building Supplies Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	(C) Public Relations Costs	(D) 02/01/2018 06/14/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521
Building Supplies Name and Address (A) &R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A	Public Relations Costs Public Relations Costs Public Relations Costs General admin	(D) 02/01/2018 06/14/2018	(E) \$10,635 \$5,540
Building Supplies Name and Address (A) &R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A 20153	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A 20153 Type or Classification (B) Promotional Products Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D)	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY /A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E)
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 ver or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A) (A) (A) (A) (A) (A) (A	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A) 201010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address (A) (A) (A) (B) (CITCHEN TECH INC	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$0 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A) 201010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A)	Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wi	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address (A) (XITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES //A	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Tr	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS (A) 20165 Type or Classification (B) Productions Name and Address (A) (A) (ITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES (A) 22026	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Ron-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer f	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address (A) (ITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES //A 22026 Type or Classification	Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$10,492
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS //A 20165 Type or Classification (B) Productions Name and Address (A) (ITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES //A 22026 Type or Classification (B)	Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$10,492
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (A) Promotional Products Name and Address (A) (A) (A) (A) (A) (A) (A) (A	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Payer for Itemized Transactions with Itemized	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$112,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492 \$10,492
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY AA 20153 Type or Classification (B) Promotional Products Name and Address (A) (A PRODUCTIONS 21010 SOUTHBANK, #1040 POTOMAC FALLS AA 20165 Type or Classification (B) Productions Name and Address (A) (ITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES AA 22026 Type or Classification (B) Building Maintenance Name and Address	Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transa	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule Date (D) This Schedule	(E) \$10,635 \$5,540 \$8,521 \$12,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492 \$10,492
Building Supplies Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (A) Promotional Products Name and Address (A) (A) (A) (A) (A) (A) (A) (A	Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Payer for Itemized Transactions with Itemized	(D) 02/01/2018 06/14/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 yer or This Schedule Date (D) 02/27/2018 yer or This Schedule Date (D) 02/27/2018	(E) \$10,635 \$5,540 \$8,521 \$112,156 \$6,670 \$43,522 \$35,674 \$79,196 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$10,492 \$10,492

PO BOX 759498	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Rent	09/07/2017	\$14,310
MD	Rent	09/28/2017	\$14,745
21275	_Rent	10/26/2017	\$14,745
Type or Classification	Rent	12/07/2017	\$14,235
(B) Parking Management	Rent	01/11/2018	\$14,570
- arking ivianagement	Rent	02/08/2018	\$13,920
	Rent	03/08/2018	\$16,140
	Rent Rent	03/22/2018 04/26/2018	\$15,275 \$14,335
	Rent	05/24/2018	\$14,335 \$15,405
	Rent	06/28/2018	\$15,405 \$15,652
	Rent	07/25/2018	\$15,032
	Rent	08/29/2018	\$14,335
	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$192,942
	Total Non-Itemized Transactions with this Payee/P	ayer	\$35,315
	Total of All Transactions with this Payee/Payer		\$228,257
Name and Address		<u>'</u>	
(A) EADEN ASSOCIATES, INC.	_		
LEADEN ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
100 EGBERTSON RD	Phone mntc	07/18/2018	\$8,786
CAMPBELL HALL	Total Itemized Transactions with this Payee/Payer	07/16/2016	\$8,786
۱Y	Total Non-Itemized Transactions with this Payee/P	avor	
10916	Total of All Transactions with this Payee/Payer		\$7,875 \$16,661
Type or Classification	Total of All Hansactions with this Payee/Payer	ioi iiiia ociieudie	φ 10,001
(B)	-		
Fechnology Consultant	+		
Name and Address			
(A)	-		
LEVEL 3 COMMUNICATIONS, LLC	Purpose	Date	Amount
PO BOX 910182	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	\-/-/	\$0
CO	Total Non-Itemized Transactions with this Payee/P	ayer	\$35,574
30291	Total of All Transactions with this Payee/Payer		\$35,574
Type or Classification			• •
(B)	_		
Technology Maintenance			
Name and Address			
(A)	_		
EXMARK ENTERPRISE SOFTWARE, LC	Purpose	Date	Amount
LLC	(C)	(D)	(E)
		(-)	
PO BOX 846261	Application support sycs	05/10/2018	\$62 490
PO BOX 846261 DALLAS	Application support svcs Total Itemized Transactions with this Pavee/Paver	05/10/2018	\$62,490 \$62,490
PO BOX 846261 DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$62,490
DALLAS		ayer	\$62,490 \$0
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$62,490
DALLAS FX 75284 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$62,490 \$0
OALLAS FX F25284 Type or Classification (B) Software	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$62,490 \$0
OALLAS "X "5284 Type or Classification (B) Software Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$62,490 \$0
OALLAS FX 75284 Type or Classification (B) Software Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$62,490 \$0
OALLAS FX 75284 Type or Classification (B) Software Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H	ayer for This Schedule	\$62,490 \$0 \$62,490
OALLAS FX F5284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose	ayer for This Schedule	\$62,490 \$0 \$62,490 Amount
OALLAS FX F5284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C)	ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E)
DALLAS FX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA PO BOX 13701 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D)	\$62,490 \$0 \$62,490 Amount (E)
DALLAS FX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX F25284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E)
DALLAS PX PX PX PX PX PX Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX FY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX FY FY5284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA FY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX F25284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX FY FY5284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA FY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS FX FX FX FY F2284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTA MERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	ayer for This Schedule Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038
DALLAS EX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS PX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) ayer For This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS EX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS FX FX FX FY F25284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORT AMERICA P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS PX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS PX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
DALLAS PX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer H Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA P O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038 Amount (E) \$0 \$46,800
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 VEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038 \$21,038
DALLAS PX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038 \$24,038 Amount (E) \$46,800
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA O BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for 20208/2018	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038 \$240,038 \$46,800 \$46,800
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	\$62,490 \$0 \$62,490 Amount (E) \$21,038 \$21,038 \$21,038 \$46,800 \$46,800
DALLAS PX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule	Amount (E) Amount (E) \$0 \$21,038 \$21,038 Amount (E) \$0 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034
DALLAS PX 75284 Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) INSURANCE Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 SOSTION MA 122241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/08/2018 08/22/2018 ayer aye	Amount (E) \$0 \$46,800 \$46,800 \$14,841 \$22,034 \$41,316
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Insurance OP OBOX 28730 NEW YORK NY 10087 Type or Classification (B) Insurance OP OBOX 28730 NEW YORK NY 10087 Type or Classification (B) Insurance OP OBOX 416977 SOSTON MA 102241 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/08/2018 08/22/2018 ayer aye	Amount (E) Amount (E) \$0 \$21,038 \$21,038 Amount (E) \$0 \$46,800 Amount (E) \$7,193 \$14,841 \$22,034
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 122241 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/08/2018 08/22/2018 ayer aye	Amount (E) \$0 \$46,800 \$46,800 \$14,841 \$22,034 \$41,316
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 PHILADELPHIA PA 19101 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 122241 Type or Classification (B) Printing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Octal Octal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	Amount (E) Amount (E) \$0 \$21,038 \$21,038 \$21,038 Amount (E) \$0 \$46,800 \$46,800 \$446,800 \$446,800 \$446,800 \$57,193 \$14,841 \$522,034 \$41,316 \$63,350
Type or Classification (B) Software Name and Address (A) LIFE INSURANCE COMPANY OF NORTAMERICA PO BOX 13701 Type or Classification (B) Insurance Name and Address (A) LIGHTOWER FIBER NETWORKS II, LLC PO BOX 28730 NEW YORK NY 10087 Type or Classification (B) Fechnology Services Name and Address (A) LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 122241 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Pa	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 02/08/2018 08/22/2018 ayer aye	Amount (E) \$0 \$46,800 \$46,800 \$14,841 \$22,034 \$41,316

501 PRINCE GEORGES BLVD	Purpose (C)	Date (D)	Amount (E)
JPPER MARLBORO	General admin	09/07/2017	\$17,5
MD	General admin	11/21/2017	\$6,6
20774	Public Relations Costs	03/22/2018	\$5,2
Type or Classification	General admin	03/22/2018	\$6,63
(B)	General admin	04/19/2018	\$7,76
Printing Services	General admin	06/21/2018	\$10,28
	General admin	07/11/2018	\$7,68
	General admin	08/15/2018	\$7,76
	General admin	08/22/2018	\$7,22
	General admin	08/22/2018	\$5,95
	General admin	08/29/2018	\$9,17
	Total Itemized Transactions with this Payee/Payer		\$91,95
	Total Non-Itemized Transactions with this Payee/F		\$251,58
	Total of All Transactions with this Payee/Payer		\$343,54
Name and Address			
(A)	Purpose	Date	Amount
LOCKTON AFFINITY LLC	(C)	(D)	(E)
200111011711111111111111111111111111111	Business Insurance	12/13/2017	\$37,75
P.O. BOX 879610	Business Insurance	12/13/2017	\$25,00
KANSAS CITY	Business Insurance	12/13/2017	\$187,50
MO	Business Insurance	08/27/2018	\$25,00
64187	Business Insurance	08/27/2018	\$195,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$470,25
(B)	Total Non-Itemized Transactions with this Payee/F		\$75
nsurance	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$471,00
Name and Address			
(A)			
LOEWS CHICAGO O'HARE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
5300 N RIVER RD	Public Relations Costs	03/22/2018	\$7,19
ROSEMONT	Public Relations Costs	03/22/2018	\$13,16
L	Total Itemized Transactions with this Payee/Payer	r	\$20,35
60018	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,35
Type or Classification	Total of All Transactions with this Payee/Payer		\$25,7
(B)	_	'	
Hotel			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF			
EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
3322 ONE CALAIS AVE	Public Relations Costs	01/18/2018	\$12,00
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$12,00
_A 70000	Total Non-Itemized Transactions with this Payee/F		9
70809	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,00
Type or Classification			
(B) State Association	<u> </u>		
Name and Address			
(A)			
YONS PUBLIC RELATIONS, LLC	Purpose	Date	Amount
LIONS FUBLIC RELATIONS, LLC	(C)	(D)	(E)
10410 N KENSINGTON PKWY, ST	Public Relations Costs	09/07/2017	\$19,07
	Public Relations Costs	03/15/2018	\$32,25
	Public Relations Costs	08/01/2018	\$8,40
KENSINGTON MD			
MD	Total Itemized Transactions with this Payee/Payer	r	
MD 20895	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$59,72 \$27
MD 20895 Type or Classification	Total Itemized Transactions with this Payee/Payer	Payer	\$59,72 \$27
MD 20895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$59,72 \$27
MD 20895 Type or Classification (B) Consultant - Public Relations	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$59,72 \$27
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$59,72 \$27
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer r for This Schedule	\$59,72 \$27 \$59,99
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$59,72 \$27 \$59,99 Amount
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	\$59,72 \$27 \$59,99 Amount (E)
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) _YRIS INC. PO BOX 671279	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs	Payer • for This Schedule Date (D) 05/17/2018	\$59,72 \$27 \$59,99 Amount (E) \$8,59
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/17/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,55
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,55
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/17/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,55
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/17/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,55
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/17/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,55
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 05/17/2018	\$59,72 \$27 \$59,99 Amount (E) \$8,59
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer r for This Schedule	\$59,72 \$27 \$59,98 Amount (E) \$8,58 \$8,58
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer of This Schedule	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/17/2018 repayer r for This Schedule	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59 \$8,59
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) General admin	Date (D) 05/17/2018 Payer for This Schedule Date (D) 05/17/2018 Payer for This Schedule Date (D) 07/11/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,58 \$8,58 \$8,58 Amount (E) \$8,38
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer for This Schedule Date (D) 05/17/2018 Payer for This Schedule Date (D) 07/11/2018	\$59,72 \$27 \$59,98 Amount (E) \$8,58 \$8,58 \$8,58 Amount (E) \$8,38 \$8,38
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$59,72 \$27 \$59,98 Amount (E) \$8,59 \$8,59 Amount (E) \$8,31 \$5,31 \$5,14
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	\$59,72 \$27 \$59,98 Amount (E) \$8,59 \$8,59 Amount (E) \$8,31 \$5,31 \$5,14
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$59,72 \$27 \$59,98 Amount (E) \$8,59 \$8,59 Amount (E) \$8,31 \$5,31 \$5,14
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$59,72 \$27 \$59,98 Amount (E) \$8,59 \$8,59 Amount (E) \$8,31 \$5,31 \$5,14
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B) Technology	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer of for This Schedule Date (D) 05/17/2018 Payer of This Schedule Date (D) 07/11/2018 Payer of This Schedule	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59 Amount (E) \$8,39 \$8,30 \$5,14 \$13,49
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B) Technology MD 20877 Type or Classification (B) Technology MD 20877 Type or Classification (B) Technology Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer of for This Schedule Date (D) 05/17/2018 Payer of This Schedule Date (D) 07/11/2018 Payer of This Schedule Date (D) 07/11/2018 Payer of This Schedule	\$59,72 \$27 \$59,98 Amount (E) \$8,58 \$8,58 Amount (E) \$8,38 \$5,14 \$13,48
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B) Technology Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/17/2018 Payer for This Schedule Date (D) 05/17/2018 For This Schedule Date (D) 07/11/2018 For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59 \$8,59 \$8,31 \$8,31 \$5,14 \$13,49
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B) Technology MD 20877 Type or Classification (B) Technology MD 20877 Type or Classification (B) Technology Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Payer for This Schedule Date (D) 05/17/2018 Payer for This Schedule Date (D) 07/11/2018 For This Schedule Date (D) 07/11/2018 For This Schedule	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59 \$8,59 \$8,30 \$8,30 \$5,12 \$13,49 Amount (E)
MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) MAC BUSINESS SOLUTIONS, INC 2057 GAITHER ROAD GAITHER ROAD GAITHERSBURG MD 20877 Type or Classification (B) Technology Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$59,72 \$27 \$59,99 Amount (E) \$8,59 \$8,59 Amount (E) \$8,36 \$8,36 \$5,14 \$13,49

Type or Classification			
(B) Mailing Services	_		
Name and Address			
(A)	Purpose	Date	Amount
MARLIN D. JEFFERS	(C)	(D)	(E)
18922 GROVER STREET	General admin General admin	06/28/2018 07/25/2018	\$10,0 \$10,0
DMAHA	General admin	08/22/2018	\$10,0
NE 68130	Total Itemized Transactions with this Payee/Pay		\$30,0
Type or Classification	Total Non-Itemized Transactions with this Payer		# 00.0
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$30,0
Facilitator Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARSH USA INC.	Business Insurance	09/21/2017	\$15,1
PO BOX 846015	Business Insurance	09/21/2017	\$36,9
DALLAS	Business Insurance Business Insurance	09/21/2017 09/21/2017	\$28,4 \$10,1
TX	Business Insurance	09/28/2017	\$10,2
75284	Business Insurance	09/28/2017	\$33,6
Type or Classification (B)	Business Insurance	09/28/2017	\$29,3
nsurance	Business Insurance Business Insurance	10/11/2017 10/11/2017	\$9,9 \$10,8
	Business Insurance	10/11/2017	\$9,9
	Business Insurance	10/11/2017	\$10,8
	Business Insurance	10/19/2017	\$9,9
	Business Insurance Business Insurance	10/19/2017 12/13/2017	\$10,8 \$10,8
	Business Insurance Business Insurance	12/13/2017	\$10,0
	Business Insurance	12/13/2017	\$9,9
	Business Insurance	12/20/2017	\$10,8
	Business Insurance	01/18/2018	\$9,9
	Business Insurance Business Insurance	01/18/2018 02/15/2018	\$10,8 \$10,8
	Business Insurance	02/15/2018	\$9,9
	Business Insurance	03/29/2018	\$13,
	Business Insurance	03/29/2018	\$10,8
	Business Insurance Business Insurance	05/03/2018 05/03/2018	\$10,8 \$9,9
	Business Insurance	05/24/2018	\$9,9
	Business Insurance	05/24/2018	\$10,8
	Business Insurance	07/18/2018	\$6,9
	Business Insurance Total Itemized Transactions with this Payee/Pay	07/18/2018	\$24,0 \$406,4
	Total Non-Itemized Transactions with this Payer		\$38,9
	Total of All Transactions with this Payee/Pay		\$445,4
Name and Address			
(A) MCINTOSH & ASSOCIATES LLC	_		
WCINTOSH & ASSOCIATES LLC	Purpose	Date	Amount
	(C) Financial & mshp svcs	(D) 06/21/2018	(E) \$56,8
2900 K ST, NW, STE 404			\$56,8
WASHINGTON	Total Itemized Transactions with this Payee/Pay		
WASHINGTON DC	Total Non-Itemized Transactions with this Payer	e/Payer	
WASHINGTON		e/Payer	\$56,8
WASHINGTON DC 20007 Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	\$56,8
WASHINGTON DC 20007 Type or Classification (B) aw Firm	Total Non-Itemized Transactions with this Payer	e/Payer	\$56,8
WASHINGTON DC 20007 Type or Classification (B) aw Firm Name and Address	Total Non-Itemized Transactions with this Payer	e/Payer	\$56,8
WASHINGTON DC 20007 Type or Classification (B) aw Firm	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	e/Payer yer for This Schedule Date	Amount
WASHINGTON DC 20007 Type or Classification (B) aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	e/Payer yer for This Schedule Date (D)	Amount (E)
WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) WCKINNEY AND ASSOCIATES, INC.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) General admin	Date (D) 01/11/2018	Amount (E) \$12,5
WASHINGTON DC 20007 Type or Classification (B) aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin	Date (D) 01/11/2018 02/08/2018	Amount (E) \$12,5
WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) WCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 200006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON OC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON OC 20006 Type or Classification (B) Market Research Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 e/Payer	Amount (E) \$12,5 \$12,5 \$25,0
WASHINGTON OC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON OC 20006 Type or Classification (B) Market Research Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 01/11/2018 yer for This Schedule Payer (D) 01/11/2018 02/08/2018 yer e/Payer yer for This Schedule Date (D) Date (Amount (E) \$12,5 \$12,5 \$25,0 \$25,0
WASHINGTON OC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON OC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs	Date (D) Date (Payer syer for This Schedule Date (D) 01/11/2018 02/08/2018 O2/08/2018 O2/08/201	Amount (E) \$12,5 \$12,5 \$25,0 \$25,0
MASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 MASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay	Date (D) Date Payer Date (D) Date Amount (E) \$12,5 \$12,5 \$25,0 \$25,0	
WASHINGTON OC 20007 Type or Classification (B) Law Firm Name and Address (A) WCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON OC 20006 Type or Classification (B) Warket Research Name and Address (A) WELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs	Date (D) 09/28/2017 yer e/Payer	Amount (E) \$12,5 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1
MASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 MASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 09/28/2017 yer e/Payer	Amount (E) \$12,6 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1
WASHINGTON OC 20007 Type or Classification (B) Law Firm Name and Address (A) WCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON OC 20006 Type or Classification (B) Warket Research Name and Address (A) WELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA 21706 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 09/28/2017 yer e/Payer	Amount (E) \$12,6 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1
MASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 MASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA 21706 Type or Classification (B) Electronic Document Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 01/11/2018 02/08/2018 yer for This Schedule Date (D) 09/28/2017 yer e/Payer yer for This Schedule Date (D) 09/28/2017 yer for This Schedule Date (D) Date	Amount (E) \$12,5 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1 \$21,1
MASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE DA 21706 Type or Classification (B) Electronic Document Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) O9/28/2017 O9/28/2017 Oate (D) Og/28/2017 Og/28/2	(E) \$12,5 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1 \$21,1
MASHINGTON DC 20007 Type or Classification (B) .aw Firm Name and Address (A) MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 MASHINGTON DC 20006 Type or Classification (B) Market Research Name and Address (A) MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE RWINDALE CA 21706 Type or Classification (B) Electronic Document Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) General admin Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Date (Payer syer for This Schedule	Amount (E) \$12,5 \$12,5 \$25,0 \$25,0 Amount (E) \$21,1 \$21,1 Amount (E)

SPRINGFIELD	1		
VA			
22153			
Type or Classification (B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A) MICHAEL BLAIN	(C) General admin	(D) 09/07/2017	(E) \$15,675
	General admin	11/16/2017	\$8,325
7304 CARROLL AVE, #116	General admin	12/13/2017	\$6,075
TAKOMA PARK MD	General admin	02/01/2018	\$5,775
20912	General admin General admin	03/08/2018 05/10/2018	\$8,138 \$5,400
Type or Classification	General admin	08/08/2018	\$5,438
(B) Communication Services	General admin	08/15/2018	\$6,862
Confindingation Services	Total Itemized Transactions with this Payee/Paye		\$61,688
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$11,775 \$73,463
Name and Address	Total of All Transactions with and Layeon aye	or for time concurs	ψ10,100
(A)			
MICRO FOCUS (US) INC	Purpose	Date	Amount
DEPT CH 19224	(C)	(D)	(E)
PALATINE	Application support svcs Total Itemized Transactions with this Payee/Paye	02/08/2018	\$18,207 \$18,207
IL	Total Non-Itemized Transactions with this Payee		\$10,207
60055 Type or Classification	Total of All Transactions with this Payee/Paye		\$18,207
(B)			
Hardware Maintenance			
Name and Address			
(A) MICROSOFT CORPORATION	_		
WIGHTOOK TOOK ON THON	Purpose (C)	Date (D)	Amount (E)
405874	Network support svcs	06/21/2018	\$62,808
ATLANTA GA	Total Itemized Transactions with this Payee/Payer	er	\$62,808
30384	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$62,808
(B)	<u> </u>		
Software Name and Address			
(A)			
MINTENT SOFTWARE CORP.	Purpose	Date	Amount
 403 - 128 W. PENDER ST	(C)	(D)	(E)
VANCOUVER	General admin	11/09/2017	\$25,000 \$25,000
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$25,000 \$0
00000 Type or Classification	Total of All Transactions with this Payee/Paye		\$25,000
(B)			
Software Company			
Name and Address	Purpose	Date	Amount
(A) MOUNT VERNON PRINTING	(C) General admin	(D) 09/21/2017	(E) \$6,206
	General admin	09/21/2017	\$5,572
13201 MID ATLANTIC BLVD, ST	General admin	02/22/2018	\$17,541
LAUREL MD	General admin	04/05/2018	\$5,591 \$7,034
20708	General admin General admin	06/28/2018 07/18/2018	\$7,031 \$8,471
Type or Classification	General admin	07/18/2018	\$7,234
Printing Services (B)	General admin	07/18/2018	\$11,152
I mining dervices	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$68,798
	Total of All Transactions with this Payee/Paye		\$137,416 \$206,214
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MP INFOTECH CORP	Application support sycs	12/07/2017	\$20,328
STE 216 4390 US HIGHWAY-1	Application support svcs Application support svcs	12/20/2017 02/01/2018	\$20,328 \$15,972
PRINCETON	Application support svcs	02/22/2018	\$20,328
NJ 08540	Application support svcs	04/12/2018	\$21,296
Type or Classification	Application support sycs	04/26/2018	\$19,360
(B)	Application support svcs Application support svcs	05/24/2018 06/07/2018	\$20,328 \$21,296
Technology Consultant	Application support svcs	07/18/2018	\$16,456
	Application support svcs	08/22/2018	\$20,328
	Total Itemized Transactions with this Payee/Paye		\$196,020
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$0 \$196,020
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MYOFFICEPRINTERSERVICES	Total Itemized Transactions with this Payee/Paye		\$0 \$473.650
PO BOX 32192	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye		\$173,659 \$173,659
NEW YORK	Tanadadiona with this rayee/raye	This concaute	ψ ι τ υ,υυσ
NY 40007			
10087	—		

Type or Classification	I		
(B)			
Equipment Maintenance			
Name and Address (A)			
MYOFFICEPRODUCTS LLC	- Purpose	Date	Amount
PO BOX 32193	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$75,905
10087	Total of All Transactions with this Payee/Payer		\$75,905
Type or Classification		'	,
(B) Office Supplies	_		
Name and Address			
(A)	Purpose	Date	Amount
MYTHICS, INC.	(C) Network support svcs	(D) 09/21/2017	(E) \$11,495
1439 N. GREAT NECK RD, STE	Application support svcs	12/07/2017	\$11,495
VIRGINIA BEACH	Application support svcs	12/13/2017	\$41,808
VA	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 1 Total of All Transactions with this Payee/Payer 1		\$7,589 \$88,020
Technology Maintenance	Total of All Transactions with this Payee/Payer	or This Schedule	\$60,020
Name and Address			
(A)			
NATIONAL ELEVATOR INSPECTON SERVICES,INC	_		
,	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 503067	Total Itemized Transactions with this Payee/Payer	(0)	\$0
ST. LOUIS MO	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,922
63150	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,922
Type or Classification			
(B)			
Building Services Name and Address			
(A)	Durnage	Data	Amazunt
NEA 360 LLC	Purpose (C)	Date (D)	Amount (E)
	Tech research and developmt	01/31/2018	\$2,000,000
1201 16TH ST NW, STE 418 WASHINGTON	Tech research and developmt	07/26/2018	\$618,000
DC	Tech research and developmt	08/30/2018	\$1,382,000
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$4,000,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$4,000,000
(B) Software	_	,	¥ 1,222,222
Name and Address			
(A)			
NEOPOST USA INC	Purpose	Date	Amount
PO BOX 123689, DEPT 3689	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	()	\$0
TX	Total Non-Itemized Transactions with this Payee/Pa		\$5,022
75312 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$5,022
(B)			
Mailing Services			
Name and Address			
(A) NEW YORK STATE UNITED TEACHERS			
INTENTIONS STATE UNITED TEACHERS	Fulpose	Date	Amount
800 TROY-SCHENECTADY RD	(C) Public Relations Costs	(D) 02/15/2018	(E) \$20,000
LATHAM NY	Total Itemized Transactions with this Payee/Payer	32, 10,2010	\$20,000
NY 12110	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$20,000
(B)	_		
State Association			
Name and Address (A)			
NONPROFIT HR SOLUTIONS, LLC	_		
	Purpose	Date	Amount
1400 EYE ST, NW, SUITE 500	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$47,337
	Total of All Transactions with this Payee/Payer		\$47,337
20005			÷,50.
20005 Type or Classification			
20005 Type or Classification (B)			
20005 Type or Classification (B) Non-profit	Durage	Data	Amount
20005 Type or Classification (B) Non-profit Name and Address	Purpose (C)	Date (D)	Amount (E)
20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION	Purpose (C) Database admin	Date (D) 12/07/2017	Amount (E) \$30,406
20005 Type or Classification (B) Non-profit Name and Address (A)	(C) Database admin Database admin	(D) 12/07/2017 03/22/2018	(E) \$30,406 \$30,406
20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION	(C) Database admin Database admin General admin	(D) 12/07/2017	(E) \$30,406 \$30,406 \$50,676
20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION	(C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer	(D) 12/07/2017 03/22/2018 04/26/2018	(E) \$30,406 \$30,406 \$50,676 \$111,488
20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE	(C) Database admin Database admin General admin	(D) 12/07/2017 03/22/2018 04/26/2018	(E) \$30,406 \$30,406 \$50,676

Type or Classification			
(B) Local Association			
Name and Address			
(A) DPEN TEXT INC	Purpose	Date	Amount
	(C)	(D)	(E)
4685 NETWORK PLACE CHICAGO	Application support svcs Disaster recovery	09/14/2017 06/07/2018	\$14,552 \$92,301
_	Total Itemized Transactions with this Payee/P		\$106,853
0673	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$106,853
echnology Name and Address	Durnogo	Doto	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
PRACLE AMERICA, INC.	Application support svcs	09/21/2017	\$186,074
O BOX 203448	Application support svcs	11/16/2017	\$54,637
O BOX 200440 OALLAS	Financial & mshp svcs Application support svcs	01/11/2018 03/08/2018	\$14,701 \$54,847
X	General admin	03/29/2018	\$14,701
5320 Type or Classification	Application support svcs	05/10/2018	\$11,662
(B)	Application support svcs Application support svcs	05/10/2018 05/17/2018	\$8,945 \$181,387
oftware	Application support svcs Application support svcs	05/17/2018	\$54,847
	Application support svcs	05/17/2018	\$9,693
	General admin	05/17/2018	\$14,70
	General admin Application support svcs	07/18/2018 08/08/2018	\$14,701 \$23,876
	Application support svcs Application support svcs	08/22/2018	\$23,876 \$54,847
	Application support svcs	08/22/2018	\$191,656
	Total Itemized Transactions with this Payee/P		\$891,275
	Total Non-Itemized Transactions with this Pay		\$4,799
Name and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$896,074
(A)			
DRATORIO INC. SUITE 250	Purpose (C)	Date (D)	Amount (E)
126 16TH ST, NW	Public Relations Costs	02/15/2018	\$14,850
VASHINGTON	Public Relations Costs	08/01/2018	\$15,200
DC 20036	Total Itemized Transactions with this Payee/P		\$30,050
		aa/Dayan	¢2.074
	Total Non-Itemized Transactions with this Pay		\$3,071 \$33,121
Type or Classification (B)	Total of All Transactions with this Payee/Pa		\$3,071 \$33,121
Type or Classification (B) Public Relations			<u> </u>
Type or Classification (B) Public Relations Name and Address			<u> </u>
Type or Classification (B) Public Relations	Total of All Transactions with this Payee/Pa	ayer for This Schedule Date	\$33,121 Amount
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS	Total of All Transactions with this Payee/Pa	Date (D)	\$33,121 Amount (E)
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS R2 RIGGS ROAD NE	Total of All Transactions with this Payee/Pa	ayer for This Schedule Date	\$33,121 Amount (E) \$20,984
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC	Purpose (C) Public Relations Costs	Date (D) 09/07/2017 06/14/2018	Amount (E) \$20,984 \$25,000
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS BY RIGGS ROAD NE WASHINGTON DC 100011 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS REPARK TRIANGLE PRODUCT	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 22 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) Video Production Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 12 RIGGS ROAD NE WASHINGTON DC (10011 Type or Classification (B) Video Production Name and Address (A) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 2 RIGGS ROAD NE VASHINGTON DC 00011 Type or Classification (B) Pideo Production Name and Address (A) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E)
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 22 RIGGS ROAD NE WASHINGTON CO 0011 Type or Classification (B) Fideo Production Name and Address (A) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 VASHINGTON	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 12 RIGGS ROAD NE WASHINGTON DC 10011 Type or Classification (B) Video Production Name and Address (A) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 WASHINGTON DC 10036	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310 \$52,766
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON OC POOL Type or Classification (B) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310 \$52,766
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON (B) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310 \$52,766
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON (B) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310 \$52,766
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON (B) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$5,310 \$52,766
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON (B) PARKING MANAGEMENT, INC.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	Date (D) 09/07/2017 06/14/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 2 RIGGS ROAD NE WASHINGTON (C) (0011 Type or Classification (B) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 (VASHINGTON) (C) (0036 Type or Classification (B) Parking Management (B) Parking Management Name and Address (A) Parking Management Name and Address (A) Parking Management (A) Parking Management Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C)	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 ayer ee/Payer ayer for This Schedule Date (D) Date	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 2 RIGGS ROAD NE VASHINGTON (B) Production Name and Address (A) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 VASHINGTON (B) Parking Management Name and Address (A) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 VASHINGTON (B) Parking Management Name and Address (A) PARTICIA GUADALUPE (B07 3RD PLACE NW VASHINGTON	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Rent Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Public Relations Costs	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS 2 RIGGS ROAD NE VASHINGTON (B) (C) (0011 Type or Classification (B) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 VASHINGTON (C) (0036 Type or Classification (B) PARKING MANAGEMENT, INC. 725 DESALES ST, STE 202 VASHINGTON (C)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS RE RIGGS ROAD NE WASHINGTON ROC ROO11 Type or Classification (B) RAKKING MANAGEMENT, INC. RASHINGTON ROC ROO36 Type or Classification (B) Parking Management Name and Address (A) PARKING MANAGEMENT, INC. ROC ROO36 Type or Classification (B) PARKING MANAGEMENT, INC. ROC ROO36 ROC ROCATION ROC ROCATION ROC ROCATION ROC ROCATION ROC ROO31 Type or Classification ROC ROCATION ROC ROCATION ROC ROCATION ROC ROCATION ROC ROO31 Type or Classification	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC PRODUCTIONS PARKING MANAGEMENT, INC. PARKING MANAGEMENT, INC. Type or Classification (B) Parking Management Name and Address (A) PARKING MANAGEMENT, INC. Type or Classification (B) Parking Management Name and Address (A) PATRICIA GUADALUPE B807 3RD PLACE NW WASHINGTON DC C00011 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARK TRIANGLE PRODUCTIONS PARKINGTON (B) PARKING MANAGEMENT, INC. PARKING M	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal Non-Itemized Transactions with this Pa	Date (D) 09/07/2017 06/14/2018 ayer ee/Payer ayer for This Schedule Date (D) 02/08/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) Date Date	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARKING TABLES TO PRODUCTIONS PARKING MANAGEMENT, INC. PARKING MANAGEMENT,	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARKING TABLES TO PRODUCTIONS PARKING MANAGEMENT, INC. PARKING MANAGEMENT,	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Network support svcs	Date (D)	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC PO011 Type or Classification (B) PARKING MANAGEMENT, INC. PARKING MANA	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi	Date (D) 09/07/2017 06/14/2018 ayer for This Schedule Date (D) 09/08/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$1,949 \$8,134 Amount (E) \$6,882 \$6,882 \$6,882
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARKING TON PARKING MANAGEMENT, INC. PARKING MANAG	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 09/07/2017 06/14/2018 ayer for This Schedule Date (D) 09/08/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134 Amount (E) \$6,882 \$6,882 \$6,882
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS RE RIGGS ROAD NE WASHINGTON ROC ROO11 Type or Classification (B) RAKKING MANAGEMENT, INC. RESPONSIBLE ST, STE 202 WASHINGTON ROC ROO36 Type or Classification (B) PARKING MANAGEMENT, INC. RESPONSIBLE ST, STE 202 WASHINGTON ROC ROO36 Type or Classification (B) RETAIL ADDALUPE RESPONSIBLE ST, STE 202 RETAIL ST, STE 202 RET	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi	Date (D) 09/07/2017 06/14/2018 ayer for This Schedule Date (D) 09/08/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$52,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134 Amount (E) \$6,882 \$6,882 \$6,882
Type or Classification (B) Public Relations Name and Address (A) PARK TRIANGLE PRODUCTIONS PARKING TON PARKING MANAGEMENT, INC. PARKING MANAG	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total Non-Itemized Transactions with this Payee/Pi	Date (D) 09/07/2017 06/14/2018 ayer for This Schedule Date (D) 09/08/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 06/28/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$20,984 \$25,000 \$45,984 \$13,587 \$59,571 Amount (E) \$5,310 \$55,310 \$55,766 \$58,076 Amount (E) \$6,185 \$6,185 \$1,949 \$8,134

(A) PAUL MOUER	Purpose	Date	Amount
2641 DEEP VALLEY TRAIL	(C)	(D)	(E)
CARROLLTON	Public Relations Costs Total Itemized Transactions with this Payee/Payer	06/28/2018	\$36,960 \$36,960
TX 75007	Total Non-Itemized Transactions with this Payee/Pa		\$1,800
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$38,760
(B)			
Design Name and Address			
(A)			
PAULA M. MAJEROWICZ	Purpose	Date	Amount
7 SQUARE WOODS DR	(C) Network support svcs	(D) 08/22/2018	(E) \$9,000
AGRANGEVILLE	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$9,000
NY 2540	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,000
(B) Consultant			
Name and Address			
(A)	Purpose	Date	Amount
PERFORMANCE PARTNERS	(C)	(D)	(E)
5 MONTGOMERY AVENUE	General admin	01/11/2018	\$7,500
TAKOMA PARK MD	General admin Total Itemized Transactions with this Payee/Payer	01/11/2018	\$7,500 \$15,000
0912	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$15,000
Consultant	<u> </u>		
Name and Address			
(A) PETROILMAN LLC	_		
	Purpose	Date	Amount
3700 OLD ARDMORE ROAD LANDOVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
/ID	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,500
20785	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,500
Type or Classification (B)			
Storage			
Name and Address (A)			
PINNACLE TALENT ACQUISITION			
3613 PISCATAWAY DR	Purpose (C)	Date (D)	Amount
FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD 20744	Total Non-Itemized Transactions with this Payee/Pa		\$42,558
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$42,558
(B)			
Staffing Services Name and Address			
(A)			
PLUS TECHNOLOGIES LLC	Purpose	Date	Amount
719 BOEHNING LN	(C) Application support svcs	(D) 10/12/2017	(E) \$6,342
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$6,342
N 16219	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	ror Inis Schedule	\$6,342
(B) T Support	—		
Name and Address	Purpose	Date	Amount
(A) POTOMAC ELECTRIC POWER CO.	(C)	(D) 09/07/2017	(E)
OTOWAC ELECTRIC POWER CO.	Bldg utilities Bldg utilities	09/07/2017	\$66,829 \$60,179
PO BOX 13608	Bldg utilities	10/19/2017	\$65,323
PHILADELPHIA PA	Bldg utilities	11/16/2017	\$57,664 \$40,414
	Bldg utilities Bldg utilities	12/20/2017 01/18/2018	\$49,414 \$46,352
	Bldg utilities	02/15/2018	\$52,652
Type or Classification	IDI-1	03/22/2018	\$50,020 \$47,486
Type or Classification (B)	Bldg utilities	04/12/2018	\$47,486 \$51,214
Type or Classification (B)	Bldg utilities Bldg utilities	05/17/2018	
Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities	06/21/2018	\$58,808
Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	06/21/2018 07/25/2018	\$58,808 \$63,104
Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	06/21/2018	\$58,808 \$63,104 \$69,632
	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/21/2018 07/25/2018 08/15/2018	\$58,808 \$63,104 \$69,632 \$738,677 \$0
Type or Classification (B) Electric Service	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/21/2018 07/25/2018 08/15/2018 ayer for This Schedule	\$58,808 \$63,104 \$69,632 \$738,677 \$0 \$738,677
Type or Classification (B)	Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/21/2018 07/25/2018 08/15/2018	\$58,808 \$63,104 \$69,632 \$738,677 \$0

PO BOX 404351	Purpose	Date	Amount
ATLANTA	(C)	(D)	(E)
GA 30384	Phone mntc	01/11/2018	\$6,37
Type or Classification	Phone mntc	03/15/2018	\$11,98
(B)	Phone mntc Phone mntc	04/06/2018 06/07/2018	\$21,580 \$6,153
Communications Services	Phone mntc	06/07/2018	\$16,879
	Total Itemized Transactions with this Payee/Paye		\$62,97
	Total Non-Itemized Transactions with this Payee/		\$113,56
	Total of All Transactions with this Pavee/Pave		\$176.54
Name and Address	Purpose	Date	Amount
(A) QUALTRICS LLC	(C)	(D)	(E)
O BOX 29650	Public Relations Costs	01/25/2018	\$99,00
DEPT# 880102	Public Relations Costs	01/25/2018	\$11,70
PHOENIX	Public Relations Costs	01/25/2018	\$10,51
Z	Public Relations Costs	05/03/2018	\$37,44
5038	Total Itemized Transactions with this Payee/Paye		\$158,66
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$11,28
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$169,94
echnology Services			
Name and Address			
(A) QUEST SOFTWARE, INC.			
QUEST SOFTWARE, INC.	Purpose	Date	Amount
O BOX 731381	(C)	(D)	(E)
ALLAS	Application support svcs	06/07/2018	\$9,53
X	Total Itemized Transactions with this Payee/Paye		\$9,53
5373	Total Non-Itemized Transactions with this Payee/		\$ 50.50
Type or Classification	Total of All Transactions with this Payee/Paye	r tor This Schedule	\$9,53
(B)			
Software			
Name and Address			
(A)			
QUICKBASE, INC.	Purpose	Date	Amount
,	(C)	(D)	Amount (E)
50 CAMBRIDGE PARK DR, STE	General admin	05/03/2018	<u>(⊏)</u> \$7,50
AMBRIDGE	Total Itemized Transactions with this Payee/Paye		\$7,50
MA .	Total Non-Itemized Transactions with this Payee/		Ψ1,50 \$
2140	Total of All Transactions with this Payee/Paye		\$7,50
Type or Classification	Total of All Handadions with the Fayour aye	i ioi i illo collocato	Ψ1,00
(B)			
Software			
Name and Address			
(A)	Dumass	l Dete l	Amazumt
QUINCE IMAGING, INC.	Purpose (C)	Date (D)	Amount (E)
22601 DAVIS DRIVE	Public Relations Costs	03/15/2018	\$8,57
STERLING	Public Relations Costs	03/15/2018	\$8,57
/Δ	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/Paye		
/A 20164 Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$
20164 Type or Classification		Payer	\$
70164 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$
70164 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$
20164 Type or Classification (B) Photography Supplier	Total Non-Itemized Transactions with this Payee/	Payer	\$
0164 Type or Classification (B) Photography Supplier Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$ \$17,14
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C.	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer r for This Schedule	\$17,14 Amount
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D)	\$17,14 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs	Payer r for This Schedule Date (D) 10/13/2017	\$17,14 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/13/2017	\$17,14 \$17,14 Amount (E) \$8,30 \$8,30
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs	Payer r for This Schedule Date (D) 10/13/2017 or Payer	\$17,14 \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/13/2017 or Payer	\$17,14 \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/13/2017 or Payer	\$17,14 \$17,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON IC 0036 Type or Classification (B) Inccounting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 10/13/2017 er Payer r for This Schedule	\$17,14 Amount (E) \$8,30 \$2,70 \$11,00
Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) ccounting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 10/13/2017 er Payer r for This Schedule Date	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00
Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 WASHINGTON C 0036 Type or Classification (B) ccounting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 10/13/2017 or r for This Schedule	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) PAFFA, P.C. 899 L ST NW, STE 850 WASHINGTON CO 0036 Type or Classification (B) Ccounting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Date (D) Date Payer Pa	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 00036 Type or Classification (B) NAME and Address (A) RANDSTAD TECHNOLOGIES LP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin	Date (D) 10/19/2017 10/19/2017 10/19/2017	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 10036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin General admin General admin	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017	Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP OO BOX 847872 DALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin General admin General admin General admin General admin	Payer r for This Schedule Date (D) 10/13/2017 er Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017	Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. RASHINGTON DC ROO36 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 00036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP OD BOX 847872 VALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 Fayer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23
Type or Classification (B) Photography Supplier Name and Address (A) PAFFA, P.C. 899 L ST NW, STE 850 PASHINGTON OC 0036 Type or Classification (B) PARTOR OF THE COMMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Date (D) 10/13/2017 or For This Schedule Date (D) 10/13/2017 or Payer or For This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18
Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) CCOUNTING Firm Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 Fayer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017	Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96
Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) CCOUNTING Firm Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52
Type or Classification (B) Photography Supplier Name and Address (A) PAFFA, P.C. 899 L ST NW, STE 850 PASHINGTON OC 0036 Type or Classification (B) PARTOR OF THE COMMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svcs	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36
Type or Classification (B) hotography Supplier Name and Address (A) AFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) CCOUNTING Firm Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 847872 VALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svcs Application support svcs	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/08/2018	Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,86 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,16 \$8,96 \$11,52 \$5,36 \$5,56
Type or Classification (B) Photography Supplier Name and Address (A) PAFFA, P.C. 899 L ST NW, STE 850 PASHINGTON OC 0036 Type or Classification (B) PARTOR OF THE COMMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Application support svcs Application support svcs General admin	Payer r for This Schedule Date (D) 10/13/2017 Fayer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018	Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,88 \$6,22 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,99 \$11,52 \$5,36 \$5,30 \$5,00 \$11,32
Type or Classification (B) Photography Supplier Name and Address (A) PAFFA, P.C. 899 L ST NW, STE 850 PASHINGTON OC 0036 Type or Classification (B) PARTOR OF THE COMMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 If Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2018 02/22/2018 03/15/2018	Amount (E) \$8,30 \$8,30 \$2,77 \$11,00 Amount (E) \$5,88 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,16 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING FIRM Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Payer r for This Schedule Date (D) 10/13/2017 Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2018 02/22/2018 03/15/2018 06/07/2018	Amount (E) \$8,30 \$8,30 \$2,77 \$11,00 Amount (E) \$5,86 \$6,24 \$7,20 \$10,86 \$5,56 \$6,23 \$5,16 \$8,96 \$11,52 \$5,36 \$5,36 \$11,32 \$6,06
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING FIRM Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Payer Ir for This Schedule Date (D) 10/13/2017 Ir Payer Ir for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING FIRM Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin	Payer In for This Schedule Date (D) 10/13/2017 In Payer In for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/02/2/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 06/07/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING FIRM Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) General admin Application support svcs General admin Payer r for This Schedule Date (D) 10/13/2017 Fayer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/08/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36	
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 WASHINGTON DC 10036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 5284 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svos General admin	Payer r for This Schedule Date (D) 10/13/2017 If Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/22/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018 07/11/2018 07/11/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$51,18 \$8,96 \$11,52 \$5,36 \$5,16 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS X 15284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svos General admin	Payer r for This Schedule Date (D) 10/13/2017 If Payer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018 07/18/2018 07/18/2018	(E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,06 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28 \$5,18 \$5,18
Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 899 L ST NW, STE 850 VASHINGTON OC 0036 Type or Classification (B) RECOUNTING FIRM Name and Address (A) RANDSTAD TECHNOLOGIES LP O BOX 847872 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Financial & mshp svos Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) General admin Application support svos General admin	Payer r for This Schedule Date (D) 10/13/2017 Fayer r for This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 01/18/2018 02/22/2018 03/15/2018 06/07/2018 06/07/2018 07/11/2018 07/11/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018	\$17,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52 \$5,36 \$5,10 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,12 \$5,36 \$5,12 \$5,36 \$5,12 \$5,36 \$11,32 \$6,08 \$7,14 \$5,12 \$5,36 \$5,28

	Purpose (C)	Date (D)	Amount (E)
	General admin	07/25/2018	\$6,5
	General admin	08/08/2018	\$11,6
	General admin	08/22/2018	\$15,20
	Application support svcs	08/29/2018	\$6,4
	Total Itemized Transactions with this Payee/Payer		\$168,42
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$577,29 \$745,73
Name and Address	Total of All Transactions with this Payee/Payer	ior mis schedule	Φ745,77
(A)			
RAPID7 LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 347377	Network support svcs	06/07/2018	\$14,7
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	00/07/2010	\$14,7
PA	Total Non-Itemized Transactions with this Payee/Payer		• /
15251	Total of All Transactions with this Payee/Payer		¢14.7
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$14,7
(B)	_		
Technology Maintenance			
Name and Address			
(A) REED & ASSOCIATES	Purpose	Date	Amount
REED & ASSOCIATES		(D)	
2000 BUITTERO BRILIE	(C)		(E)
3639 BUTTERS DRIVE	General admin	06/11/2018	\$8,5
DAKLAND	General admin	07/18/2018	\$7,8
CA	Total Itemized Transactions with this Payee/Payer		\$16,3
94602	Total Non-Itemized Transactions with this Payee/P		\$14,9
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,2
(B)	_		
Leadership Training	Durnoss	Data	Amount
Name and Address	Purpose (C)	Date	Amount (F)
(A)		(D)	(E)
RONNIE E. FRANKS, JR.	Facility mntc	09/07/2017	\$23,7
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/19/2017	\$14,6
368 ESKIMO HILL ROAD	Facility mntc	11/08/2017	\$23,2
STAFFORD	Facility mntc	12/07/2017	\$17,9
/A	Facility mntc	02/08/2018	\$12,9
22554	Facility mntc	02/15/2018	\$12,4
Type or Classification	Facility mntc	03/08/2018	\$14,1
(B)	—Facility mntc	04/12/2018	\$15,3
Construction Svcs	Facility mntc	05/24/2018	\$23,7
	Facility mntc	06/21/2018	\$21,5
	Facility mntc	07/25/2018	\$22,1
	Facility mntc	08/22/2018	\$18,0
	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$220,0
	Total Non-Itemized Transactions with this Payee/Payer	over	ΦΖΖ Ο,(
	Total of All Transactions with this Payee/Payer		\$220,0
Name and Address	Total of All Transactions with this Layeon ayer	ioi iiiio concadio	ΨΣΣΟ,
(A)	Purpose	Date	Amount
RPI CONSULTANTS, LLC	(C)	(D)	(E)
	Application support svcs	11/30/2017	\$7,6
101 N HAVEN STREET, STE 201	Application support svcs	12/07/2017	\$14,7
BALTIMORE	Application support svcs	01/25/2018	\$5,3
MD	Application support svcs	05/03/2018	\$9,3
21224	Total Itemized Transactions with this Payee/Payer		\$37,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$35,4
(B)	Total of All Transactions with this Payee/Payer		\$72,6
T Consulting Company			
Name and Address			
(A)	_		
RUNNER ENTERPRISE DATA QUALITY	Purpose	Date	Amount
0404 N FEDERAL LUARY CTE 400	(C)	(D)	(E)
2424 N FEDERAL HWY, STE 100	Application support svcs	09/21/2017	\$8,7
BOCA RATON FL	Total Itemized Transactions with this Payee/Payer		\$8,7
-L 33431	Total Non-Itemized Transactions with this Payee/Page 1	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,7
(B)			
Technology	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALESFORCE.COM INC	Public Relations Costs	10/27/2017	\$244,2
	Public Relations Costs	10/27/2017	\$244,2
P.O. BOX 203141	Expense reimbursable from subsidiary	10/27/2017	\$27,1
DALLAS	Expense reimbursable from subsidiary	10/27/2017	\$212,0
X	Network support svcs	11/30/2017	\$18,2
75320			
Type or Classification	Public Relations Costs	12/07/2017	\$5,5 \$42.7
(B)	Public Relations Costs	12/20/2017	\$12,7
Digital Marketing Provider	Public Relations Costs	12/20/2017	\$15,4
	Expense reimbursable from subsidiary	12/20/2017	\$11,9
	Database admin	01/11/2018	\$60,4
	Public Relations Costs	01/25/2018	\$15,8
		02/22/2018	\$7,8
	Expense reimbursable from subsidiary		
	Expense reimbursable from subsidiary Public Relations Costs	02/22/2018	\$12,6
	Public Relations Costs		
		02/22/2018	\$12,6 \$1,098,4 \$18,0

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

DC 20036			
Type or Classification (B)			
Law Firm Name and Address			
(A) SMART CITY NETWORKS, LP	Purpose	Date	Amount
5795 WEST BADURA AVE, STE 1 LAS VEGAS	(C) General admin	(D) 07/11/2018	(E) \$10,470
NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,470 \$0
89118 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,470
(B) Technology Services			
Name and Address			
(A) SMARTSHEET INC.	Purpose	Date	Amount
	(C) Application support svcs	(D) 03/01/2018	(E) \$5,660
PO BOX 123421, DEPT 3421 DALLAS	Application support svcs Application support svcs	03/01/2018	\$12,915
TX 75312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$18,575 \$4,400
Type or Classification	Total of All Transactions with this Payee/Payer for		\$22,975
(B) Technology Services			
Name and Address			
(A) SNI COMPANIES			
	Purpose	Date	Amount
PO BOX 740497 ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Pa		\$22,780
30374 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$22,780
(B)			
Temporary Services Name and Address			
(A)			
SNYDER STRATEGIES	Purpose	Date	Amount
7600 16TH STREET, NW	(C) General admin	(D) 05/03/2018	(E) \$6,300
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$6,300
20012	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$16,125 \$22,425
Type or Classification (B)	Total of All Transactions with this Payeer ayer is	or this schedule	ΨΖΖ,4ΖϽ
Strategy Consultant Name and Address			
(A)	Durnaga	Date	Amount
SOLARWINDS, INC.	Purpose (C)	(D)	(E)
PO BOX 730720	Network support svcs	11/02/2017	\$13,590
DALLAS TX	Network support svcs Total Itemized Transactions with this Payee/Payer	11/02/2017	\$9,439 \$23,029
75373	Total Non-Itemized Transactions with this Payee/Pa		\$495
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$23,524
IT Services			
Name and Address (A)			
SOUTH CAROLINA EDUCATION		D .	
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	Public Relations Costs	01/18/2018	\$15,100
COLUMBIA SC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$15,100 \$0
29210	Total of All Transactions with this Payee/Payer fo		\$15,100
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
411 E CAPITOL AVE	Public Relations Costs Total Itemized Transactions with this Payer/Payer	01/18/2018	\$15,523 \$15,523
PIERRE SD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer l	\$15,523 \$0
57501	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,523
Type or Classification (B)			
State Association	B	D-4- 1	A
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/Pay Total of All Transactions with this Payee/Payer for		\$44,680 \$44,680
DALLAS			Ţ,300

TX 75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SPARKS PERSONNEL SERVICES, INC	Purpose	Date	Amount
PO BOX 37256	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Pay		\$0 \$0
พ.ศ. 21297	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	er for This Schedule	\$61,006 \$61,006
Type or Classification		,	+0.,000
(B) Temporary Services			
Name and Address (A)			
STATE EDUCATION ASSOC. COMMUNICATORS	Purpose	Date	Amount
SDEA	(C)	(D)	(E)
411 E. CAPITOL AVE PIERRE	Public Relations Costs Total Itemized Transactions with this Payee/Pay	06/07/2018	\$15,000 \$15,000
SD	Total Non-Itemized Transactions with this Payeer ay		\$250
57501	Total of All Transactions with this Payee/Pay		\$15,250
Type or Classification (B)			
Trade Association Name and Address			
(A)			
STEVEN IRWIN SLÙĆHANSKY	B::::	D-4-	A 1
5304 RUSSETT RD	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	Total Itemized Transactions with this Payee/Pay		\$0
MD	Total Non-Itemized Transactions with this Payer	e/Payer	\$6,488
20853	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,488
Type or Classification (B)			
Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 12/01/2017	\$9,776 \$9,834
WASHINGTON	Bank charges and credit card fees Bank charges and credit card fees	01/02/2018	\$9,834 \$9,930
DC	Bank charges and credit card fees	02/02/2018	\$9,979
20005	Bank charges and credit card fees	03/01/2018	\$10,130
Type or Classification (B)	Bank charges and credit card fees	04/01/2018	\$9,945
Banking	Bank charges and credit card fees	05/01/2018	\$9,910
g	Bank charges and credit card fees Bank charges and credit card fees	06/11/2018 07/01/2018	\$9,894 \$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/Pay	er	\$119,181
	Total Non-Itemized Transactions with this Payer		\$0
Name and Address	Total of All Transactions with this Payee/Pay	-	\$119,181
(A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INCORPORATED	Application support svcs	02/01/2018	\$34,930
2 DI LIE LIII L DI 474 //4500	Application support svcs	04/19/2018	\$121,780
2 BLUE HILL PLAZA, #1563 PEARL RIVER	Application support svcs	05/24/2018	\$6,555
NY	Application support svcs	05/24/2018	\$15,733
10965	Application support svcs Total Itemized Transactions with this Payee/Pay	05/24/2018	\$9,178 \$188,176
Type or Classification	Total Non-Itemized Transactions with this Payee		\$100,170
(B) Software	Total of All Transactions with this Payee/Pay		\$188,176
Name and Address			
(A) SYZYGY EVENTS INTERNATIONAL	 Purpose	Date	Amount
15801 GAITHER DR	(C)	(D)	(E)
GAITHERSBURG	Public Relations Costs	02/27/2018	\$11,686 \$11,686
MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$11,686 \$0
20877 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,686
(B) Events Planning	_		
Name and Address			
(A)	_		
TABLEAU SOFTWARÉ, INC.	Purpose	Date	Amount
PO BOX 204021	(C) Application support svcs	(D) 03/15/2018	(E) \$6.980
PO BOX 204021 DALLAS	Application support svcs Application support svcs	03/15/2018 08/01/2018	\$6,980 \$6,345
TX	Total Itemized Transactions with this Payee/Pay		\$13,325
75320	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,325
Software			

Name and Address	Purpose	Date (D)	Amount
(A) TALLEY MANAGEMENT GROUP, INC	(C) General admin	(D) 09/28/2017	(E) \$5,334
INCLE I WATER CHIEFT ORGOT, INC	General admin	01/18/2018	\$20,835
19 MANTUA RD	General admin	02/08/2018	\$9,455
MT ROYAL	Total Itemized Transactions with this Payee/Payer		\$35,624
NJ 08061	Total Non-Itemized Transactions with this Payee/P		\$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) TASCO WATER WORKS, INC	_		
INGGO WITER WORKS, ING	Purpose	Date	Amount
PO BOX 6520	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MD 21401	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$6,684 \$6,684
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ0,002
(B)			
Water Treatment			
Name and Address			
(A) TEXAS STATE TEACHERS	_		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
8716 N MOPAC EXPRESSWAY	Public Relations Costs	01/18/2018	\$8,500
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$8,500
78759	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$0 \$8,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ0,500
(B)			
State Association			
Name and Address			
(A) THE CONVENTION STORE, INC.	_		
THE CONVENTION STORE, INC.	Purpose	Date	Amount
405 HEADQUARTERS DR, STE 7	(C) Public Relations Costs	(D) 03/22/2018	(E) \$7,200
MILLERSVILLE	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$7,200
MD 21108	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,200
(B)			
Events Planning			
Name and Address			
(A) THE DESIGN PARTNERSHIP, LLC	_		
THE BESIGN FARTNERSHIII, EEG	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D)	(E)
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MD 20895	Total Non-Itemized Transactions with this Payee/P		\$13,875
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$13,875
(B)			
Consultant			
Name and Address			
(A) THE MANAGEMENT CENTER	_		
THE MANAGEMENT CENTER	Purpose	Date	Amount
1920 L ST, NW, STE 775	(C) Public Relations Costs	(D) 11/30/2017	(E) \$12,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/30/2017	\$12,000
DC 20036	Total Non-Itemized Transactions with this Payee/P	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer		\$12,000
(B)			
Educational Services			
Name and Address			
(A)	_		
THE SOFT EDGE, INC.	Purpose	Date	Amount
PO BOX 460	(C)	(D)	(E)
MCLEAN	General admin Total Itemized Transactions with this Payee/Payer	05/17/2018	\$18,500 \$18,500
VA			
22101		aver	a) L
	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/P		
	Total Non-Itemized Transactions with this Payee/P		\$0 \$18,500
Type or Classification (B) Technology Service Name and Address	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B) Technology Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP,	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$18,500 Amount (E)
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP,	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt	Date (D) 11/21/2017	\$18,500 Amount (E) \$46,002
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt Tech research and developmt	Date (D) 11/21/2017 01/25/2018	Amount (E) \$46,002
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt	Date (D) 11/21/2017 01/25/2018 05/03/2018	Amount (E) \$46,002 \$46,002
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON FL	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt	Date (D) 11/21/2017 01/25/2018	Amount (E) \$46,002 \$46,002 \$46,002
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON FL 33326	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt Tech research and sevelopmt Tech research and sevelopmt Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018	Amount (E) \$46,002 \$46,002 \$46,002 \$48,260 \$186,266
Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON FL	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Tech research and developmt	Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 ayer	Amount (E) \$46,002 \$46,002 \$46,002

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK HOTEL	General admin	08/01/2018	
	Total Itemized Transactions with this Payee/Pay	yer	
1776 GRANT ST	Total Non-Itemized Transactions with this Paye		
DENVER	Total of All Transactions with this Payee/Pay	yer for This Schedule	
CO 80203			
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) THOMAS J STEWART	(C)	(D)	(E)
THOMAS J STEWART	Software systems developmt	05/17/2018	
9424 HERNANDO RIDGE ROAD	Software systems developmt	05/24/2018	
WEEKI WACHEE	Software systems developmt	07/25/2018	
FL	Software systems developmt	08/15/2018	
34613	Software systems developmt	08/15/2018	
Type or Classification	Total Itemized Transactions with this Payee/Pay		
(B)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$
Consultant	· ·	- :	
Name and Address	Purpose	Date	Amount
(A) THOMSON REUTERS - WEST	(C) General admin	(D) 09/07/2017	(E)
PAYMENT CENTER	General admin	09/07/2017	
PATMENT CENTER P O BOX 6292	General admin General admin	11/02/2017	
CAROL STREAM		11/02/2017	
IL	General admin		
60197	General admin	11/30/2017	
Type or Classification	General admin	12/20/2017	
(B)	General admin	03/08/2018	
Information Services	General admin	03/22/2018	
	General admin	04/19/2018	
	General admin	05/31/2018	
	General admin	06/28/2018	
	General admin	08/22/2018	
	Total Itemized Transactions with this Payee/Pay		
	Total Non-Itemized Transactions with this Paye		
	Total of All Transactions with this Payee/Pay	yer for This Schedule	
Name and Address			
(A) TRANE COMPANY	_		
TIVENE COMI ANT	Purpose	Date	Amount
P O BOX 406469	(C)	(D)	(E)
ATLANTA	Facility mntc	02/08/2018	
GA	Total Itemized Transactions with this Payee/Pay		
30384	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	
(B)			
Heating/Air Equipment			
Name and Address			
(A)			
ULTIMATE CORPORATE ADVERTISIN	Purpose	Date	Amount
0044 PDOMARD BLVD CTT 252	(C)	(D)	(E)
8211 BROWARD BLVD STE 350	Public Relations Costs	09/21/2017	
PLANTATION	Total Itemized Transactions with this Payee/Pay		
FL 33334	Total Non-Itemized Transactions with this Paye		
33324 Type or Classification	Total of All Transactions with this Payee/Pay		
Type or Classification (B)		- ' ' '	
(b) Advertising Agency	\dashv		
Name and Address	+		
(A)			
UNIFIRST CORPORATION			
-	Purpose	Date	Amount
6201 SHERIFF RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Pay		
MD	Total Non-Itemized Transactions with this Paye		
20785	Total of All Transactions with this Payee/Pay	yer for This Schedule	
Type or Classification		,	
(B)	_		
Building Maintenance			
Name and Address	_		
(A)			
		Date	Amount
(A) UNITED AIRLINES	Purpose		
(A) UNITED AIRLINES PO BOX 66100	(C)	(D)	(E)
(A) UNITED AIRLINES	(C) Total Itemized Transactions with this Payee/Pay	yer (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	(C) Total Itemized Transactions with this Payee/Pay	yer (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) yer se/Payer yer for This Schedule	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) yer se/Payer yer for This Schedule Date	Amount
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	yer yer/Payer yer for This Schedule Date (D)	
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	yer per per per per per per per per per p	Amount (E)
(A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	(D) yer yer/Payer prefor This Schedule Date (D) yer yer	Amount

Type or Classification			
(B)			
Mailing Services Name and Address			
(A)	Dumasa	l Dete	Amazumt
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
MAIN OFFICE WINDOW SERVICES	General admin	03/01/2018	\$25
900 BRENTWOOD ROAD NE	General admin	04/12/2018	\$10
WASHINGTON	General admin	07/25/2018	\$15
DC	Total Itemized Transactions with this Payee/		\$50
20066	Total Non-Itemized Transactions with this Pa		,
Type or Classification (B)	Total of All Transactions with this Payee/		\$50
Mailing Services			
Name and Address			
(A)			
VERIZON COMMUNICATIONS, INC.			
	Purpose	Date	Amount
PO BOX 4830	(C)	(D)	(E)
TRENTON	Total Itemized Transactions with this Payee/		Φ00
NJ 08650	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$22
Type or Classification	lotal of All Transactions with this Payee/i	Payer for This Schedule	\$22
(B)			
Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERTICAL TRANSPORTATION	Facility mntc	09/14/2017	\$6
SPECIALIST, LLC	Facility mntc	10/19/2017	\$6
	Facility mntc	11/08/2017	\$6
4946 A EISENHOWER AVE	Facility mntc	12/20/2017	\$6
ALEXANDRIA VA	Facility mntc	02/08/2018	\$6
va 22304	Facility mntc	03/15/2018	\$6
Type or Classification	—Facility mntc	03/22/2018	\$6
(B)	Facility mntc	05/03/2018	\$6
Building Services	Facility mntc	05/24/2018	\$6
	Facility mntc	06/21/2018	\$6
	Facility mntc	08/08/2018	\$6
	Facility mntc	08/22/2018	\$6
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$81
	Total of All Transactions with this Payee/I		\$81
Name and Address		Date	
(A)	Purpose (C)	(D)	Amount (E)
VIRTUSTREAM INC.	Network support svcs	09/21/2017	\$17
VII (10011) LAWII II VO.	Network support svcs	11/02/2017	\$17
PO BOX 347102	Network support svcs	11/30/2017	\$17
PITTSBURGH	Network support svcs	03/22/2018	\$12
PA	Network support svcs	04/12/2018	\$12
15251	Network support svcs	05/31/2018	\$12
Type or Classification	Network support svcs	06/07/2018	\$12
(B)	Network support svcs	07/18/2018	\$12
Hardware Supplier	Network support svcs	08/22/2018	\$12
	Total Itemized Transactions with this Payee/	Payer	\$129
	Total Non-Itemized Transactions with this Pa	ayee/Payer	
	Total of All Transactions with this Payee/I	Payer for This Schedule	\$129
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VITG CORP	Application support svcs	12/07/2017	\$22
2006 MUNITED LAZEL OT	Application support svcs	12/07/2017	\$21
2906 WINTERHAZEL CT WOODBINE	Application support svcs	02/01/2018	\$17
MD	Application support svcs	02/22/2018	\$21
21797	Application support sycs	04/12/2018	\$20
Type or Classification	Application support sycs	04/26/2018	\$22
(B)	Application support svcs Application support svcs	06/21/2018	\$22 \$21
Technology Consultant		06/21/2018	\$21 \$16
<u>.</u>	Application support svcs Application support svcs	07/25/2018 08/15/2018	\$16 \$21
	Total Itemized Transactions with this Payee/		\$205
	Total Non-Itemized Transactions with this Payeer	avee/Paver	φ∠υτ
	Total of All Transactions with this Payee/l	Paver for This Schedule	\$205
Name and Address	The state of the s	. ,	Ψ200
(A)			
W.B. MASON CO., INC.	Durness	Date	Amount
,	Purpose	Date (D)	
PO BOX 981101	(C) General admin	03/08/2018	(E) \$5
BOSTON	Total Itemized Transactions with this Payee/		\$5 \$5
NA A	Total Non-Itemized Transactions with this Payee/		 \$121
MA	Total of All Transactions with this Payee/l		\$121 \$127
02298	I Star of All Hallsactions with this Fayee/i	. ayor for this ochedule	φιΖι
02298 Type or Classification			
02298 Type or Classification (B)			
02298 Type or Classification (B) Office Supplies	_		
Type or Classification (B) Office Supplies Name and Address	Purpose	Date	Amount
02298 Type or Classification (B) Office Supplies	Purpose (C) Total Itemized Transactions with this Payee/	(D)	Amount (E)

45 DERWOOD CIRCLE ROCKVILLE	Purpose (C)	Date (D)	Amount (E)
MD	Total of All Transactions with this Payee/Pay		(E) \$8,1
20850 Type or Classification	_		
(B)			
Office Supplies Name and Address			
(A)			
WASHINGTON CABLE	Purpose	Date	Amount
700 7TH ST SE, STE 3	(C) General admin	(D) 11/16/2017	(E) \$30,72
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay	yer	\$30,72
20024	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$30,72
Type or Classification (B)	Total of All Hunsuctions with this Laycon as	yer for This Ochedule	Ψ00,72
Technology Services			
Name and Address (A)	Purpose	Date	Amount
WASHINGTON GAS LIGHT COMPANY	(C)	(D)	(E)
PO BOX 37747	Bldg utilities Bldg utilities	02/01/2018 03/08/2018	\$22,83 \$27,80
PHILADELPHIA	Bldg utilities	03/29/2018	\$11,0
PA 19101	Bldg utilities Total Itemized Transactions with this Payee/Pay	05/03/2018	\$10,75 \$72,5
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$16,3
(B) Natural Gas Utility	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$88,8
Name and Address			
(A) WASTE MANAGEMENT OF MARYLAND,	-		
INC.	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$40,82
PA 19101	Total of All Transactions with this Payee/Pay		\$40,82
Type or Classification	-		
(B) Waste Management	_		
Name and Address			
(A) WBT SYSTEMS LIMITED	_		
HARCOURT ST	Purpose	Date	Amount
BLOCK 2 HARCOURT CENTRE DUBLIN	(C) Total Itemized Transactions with this Payee/Pay	ver (D)	(E)
00	Total Non-Itemized Transactions with this Payer	e/Payer	\$23,7
00000 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$23,70
(B)	_		
Software Company Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEBER SHANDWICK PO BOX 74008263	Public Relations Costs Public Relations Costs	09/07/2017 09/07/2017	\$11,30 \$57,00
CMGRP, INC	Public Relations Costs	09/07/2017	\$113,50
CHICAGO IL	Public Relations Costs Public Relations Costs	09/07/2017 09/07/2017	\$5,0
60674	Public Relations Costs Public Relations Costs	09/07/2017	\$5,53 \$160,0
	Public Relations Costs	09/21/2017	\$20,0
Type or Classification (B)		02/08/2018	\$60,0 \$10,0
Type or Classification (B) Consulting - Communications	Public Relations Costs Public Relations Costs		
(B)	Public Relations Costs Public Relations Costs Public Relations Costs	02/08/2018 02/08/2018	
(B)	Public Relations Costs Public Relations Costs Public Relations Costs	02/08/2018 02/08/2018 02/15/2018	\$200,00 \$30,00
(B)	Public Relations Costs Public Relations Costs	02/08/2018 02/08/2018	\$200,0 \$30,0 \$10,0
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018	\$200,0 \$30,0 \$10,0 \$10,0 \$12,9
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018	\$200,00 \$30,00 \$10,00 \$10,00 \$12,90 \$40,50
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018	\$200,00 \$30,00 \$10,00 \$12,90 \$40,50 \$22,11
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 04/19/2018 05/03/2018	\$200,0 \$30,0 \$10,0 \$10,0 \$12,9 \$40,5 \$22,1 \$7,7
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 04/19/2018 05/03/2018	\$200,00 \$30,00 \$10,00 \$12,90 \$40,50 \$22,11 \$7,70 \$39,00
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 04/19/2018 05/03/2018	\$200,00 \$30,00 \$10,00 \$12,90 \$40,55 \$22,11 \$7,70 \$39,00 \$7,3
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018	\$200,00 \$30,00 \$10,00 \$12,90 \$40,50 \$22,11 \$7,70 \$39,00 \$7,3 \$43,20 \$76,5
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/21/2018	\$200,00 \$30,00 \$10,00 \$12,90 \$40,50 \$22,10 \$77,70 \$39,00 \$77,3 \$43,20 \$76,5 \$140,10
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/21/2018 07/05/2018	\$200,00 \$30,00 \$10,00 \$10,00 \$11,00 \$12,90 \$40,56 \$22,11 \$7,77 \$39,00 \$7,3 \$43,20 \$76,5 \$140,11 \$6,00 \$240,00 \$23,10
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/21/2018 07/05/2018 07/05/2018	\$200,00 \$30,00 \$10,00 \$10,00 \$12,90 \$40,50 \$22,11 \$7,70 \$39,00 \$7,33 \$43,20 \$76,5 \$140,10 \$240,00 \$23,10
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018	\$200,00 \$30,00 \$10,00 \$10,00 \$12,90 \$40,55 \$22,11 \$7,77 \$339,00 \$73,3 \$43,21 \$76,5 \$140,11 \$6,0 \$240,00 \$23,11 \$1,925,01
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/21/2018 07/05/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018 08/01/2018	\$200,00 \$30,00 \$10,00 \$110,00 \$12,90 \$440,51 \$22,11 \$77,70 \$39,00 \$77,33 \$443,20 \$76,55 \$140,11 \$6,00 \$2240,00 \$23,10 \$172,55 \$5,30 \$44,90
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 08/01/2018 08/01/2018	\$200,00 \$30,00 \$10,00 \$110,00 \$12,90 \$440,50 \$22,10 \$77,70 \$39,00 \$77,3 \$443,20 \$76,5 \$1440,10 \$6,00 \$240,00 \$23,11 \$1,925,00 \$77,25 \$5,33 \$44,90 \$19,40
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018 08/01/2018 08/01/2018 08/01/2018	\$200,00 \$30,00 \$10,00 \$10,00 \$110,00 \$12,90 \$40,55 \$22,11 \$7,77 \$39,00 \$7,33 \$43,22 \$76,5 \$140,11 \$6,00 \$2240,00 \$23,11 \$1,925,00 \$72,55 \$5,30 \$44,90 \$19,44 \$1130,00
(B)	Public Relations Costs	02/08/2018 02/08/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 02/15/2018 03/22/2018 03/29/2018 04/19/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 08/01/2018 08/01/2018 08/01/2018	\$200,00 \$30,00 \$10,00 \$110,00 \$12,90 \$440,50 \$22,10 \$77,70 \$39,00 \$77,3 \$443,20 \$76,5 \$1440,10 \$6,00 \$240,00 \$23,11 \$1,925,00 \$77,25 \$5,33 \$44,90 \$19,40

	Purpose	Date	Amount
	(C)	(D)	(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/Pa		\$41,685
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,248,562
Name and Address (A)			
WESTIN BOSTON WATERFRONT			
HOTEL	Purpose	Date	Amount
 425 SUMMER ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Pa		\$23,354
02210	Total of All Transactions with this Payee/Payer for	or This Schedule	\$23,354
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
WINDSTREAM	Purpose	Date	Amount
P O BOX 9001013	(C)	(D)	(E)
PAETEC	Phone mntc	05/17/2018	\$5,007
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$5,007
KY 40290	Total Non-Itemized Transactions with this Payee/Pa	yer	\$55,115
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$60,122
(B)		,	
Telecommunications	-		
Name and Address			
(A)			
WPENGINE.COM		5	
THE ENGINE SOM	Purpose	Date	Amount
504 LAVACA ST SUITE 10000	(C)	(D)	(E)
AUSTIN	General admin	07/19/2018	\$6,624
πx	Total Itemized Transactions with this Payee/Payer		\$6,624
78701	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$1,400 \$8,024
Type or Classification	Total of All Transactions with this Payee/Payer in	or this schedule	φ0,024
(B)			
Software			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	General admin	09/21/2017	\$10,218
PO BOX 802555	General admin	10/05/2017	\$6,628
CHICAGO	General admin	11/21/2017	\$7,973
IL	General admin	12/20/2017	\$12,521
60680	General admin	01/25/2018 04/19/2018	\$9,999
Type or Classification	General admin General admin	05/10/2018	\$14,089
(B)			\$14,571
Technology	General admin General admin	05/31/2018 08/08/2018	\$14,116 \$17.814
	General admin	08/08/2018	\$17,814 \$8,626
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$6,626 \$116,555
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$32,443
	Total of All Transactions with this Payee/Payer for		\$148,998
Name and Address	a series of the framework and the fayour ayer in		ψ1+0,330
(A)			
ZOOM VIDEO COMMUNICATIONS, INC			
	Purpose	Date	Amount
55 ALMADEN BLVD, STE 600	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,238
95113	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,238
Type or Classification			
(B)	-		
Video Conferencing			
Name and Address			
(A) ZORO TOOLS INC	Purpose	Date	Amount
VUKU TUULS INU	(C)	(D)	(E)
	Facility mntc	05/17/2018	\$7,768
			\$7,484
PO BOX 481193	Facility mntc	06/21/2018	
PO BOX 481193 NILES	Facility mntc Facility mntc	06/21/2018 08/08/2018	\$11,934
PO BOX 481193 NILES IL	Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	08/08/2018	\$11,934 \$27,186
PO BOX 481193 NILES	Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/08/2018 yer	\$11,934 \$27,186 \$25,566
PO BOX 481193 NILES IL 60714	Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	08/08/2018 yer	\$11,934 \$27,186

Name and Address (A)			
ABANTO COMMUNICATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
1800 AUBURN AVE #907 BETHESDA	Community public ed grants	11/21/2017 01/18/2018	\$5,34
MD	Community public ed grants Total Itemized Transactions with this Payee/Payer	01/16/2016	\$5,68 \$11,02
20814	Total Non-Itemized Transactions with this Payee/Payer	/er	\$9,17
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$20,19
(B)			, , , , , , , , , , , , , , , , , , ,
Communication Services			
Name and Address	Duwass	Date	l Amazumt
(A)	Purpose (C)	(D)	Amount (E)
ACCENT ON ARRANGEMENTS, INC.	Annual Mtg event mgmt	11/30/2017	\$8,22
15 BARONNE ST, STE 303	Annual Mtg event mgmt	03/15/2018	\$20,5
IEW ORLEANS	Annual Mtg event mgmt	05/03/2018	\$20,5
A	Annual Mtg event mgmt	08/08/2018	\$38,7
0113	Total Itemized Transactions with this Payee/Payer		\$88,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$88,0
Children Activities			
Name and Address (A)			
ALABAMA EDUCATION ASSN			1
P.O. BOX 4177	Purpose	Date	Amount
122 DEXTER AVENUE	(C)	(D)	(E)
MONTGOMERY	Community public ed grants Total Itemized Transactions with this Payee/Payer	06/28/2018	\$10,00 \$10,00
AL .	Total Non-Itemized Transactions with this Payee/Payer	/er	\$10,0
36104	Total of All Transactions with this Payee/Payer fo		\$14,1
Type or Classification	and a good ayou		ι ψιτ,ι
(B) State Association	_		
Name and Address	+		
(A)			
ALASKA AIRLINES INC.			
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		;
NA 98168	Total Non-Itemized Transactions with this Payee/Pay		\$145,60
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$145,60
	I		
Type or Classification (B)			
Type or Classification (B) Airline			
(B)			
(B) Airline Name and Address (A)			
(B) Airline Name and Address (A)	Purpose	Date	Amount
(B) Airline Name and Address (A) ALISA A. SIMMONS	Purpose (C)	Date (D)	Amount (E)
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE	(C) Mbr/staff education		(E) \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 08/22/2018 /er	(E) \$33,75 \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE 3ALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er or This Schedule	(E) \$33,74 \$33,74
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 08/22/2018 //er or This Schedule	(E) \$33,7: \$33,7: \$33,7: Amount (E)
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 COS ANGELES CA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,74 \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 90027	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 20027 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,74 \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BOSO BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BOSO ANGELES CA 200027 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,75
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 90027 Type or Classification (B) Researcher	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,74 \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 900027 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,74 \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er or This Schedule Date (D)	(E) \$33,74 \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 08/22/2018 //er /or This Schedule Date (D) //er /or This Schedule	(E) \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE MO CONSULTANT Name and Address (A) COS ANGELES CA 200027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 08/22/2018 Ver or This Schedule Date (D) Ver or This Schedule	(E) \$33,74 \$33,74 \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD BALTIMORE MD BALTIMORE MC Consultant Name and Address (A) ALLISON MCSURELY BALTIMORELY BALTIMORE MC CONSULTANT Name and Address (A) ALLISON MCSURELY BALTIMORE CA BOOO27 Type or Classification (B) COS ANGELES CA BOOO27 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA BALTILLO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 /er or This Schedule Date (D) /er or This Schedule	(E) \$33,75 \$33,75 \$33,75 Amount (E) \$6,55 Amount (E)
(B) Airline Name and Address (A) ALISA A. SIMMONS S503 BERWYN AVE BALTILORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY S340 FRANKLIN AVE, #301 .OS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose C C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 08/22/2018 //er Date (D) //er This Schedule Date (D) //er Date (D)	(E) \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS ALISA A. SIMMONS ASSOCIATION AND ASSOCIATION ASSOCIATIO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/22/2018 //er Date (D) //er This Schedule Date (D) //er Date (D)	(E) \$33,7 \$3
(B) Airline Name and Address (A) ALISA A. SIMMONS ALISA A. SIMMONS ASSOCIATION AND ASSOCIATION ASSOCIATION AND ASSOCIATION ASSOCI	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose C C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 08/22/2018 //er Date (D) //er This Schedule Date (D) //er Date (D)	(E) \$33,7 \$3
(B) Airline Name and Address (A) ALISA A. SIMMONS ALISA A. SIMMONS ASSON BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 .OS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 88866 Type or Classification (B)	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose C C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 08/22/2018 //er Date (D) //er This Schedule Date (D) //er Date (D)	(E) \$33,75 \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 .OS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 88866 Type or Classification (B) Facilitator	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/22/2018 /er or This Schedule Date (D) /er or This Schedule Date (D) /er or This Schedule	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$6,55 \$6,55 Amount (E) \$5,8
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE MANUAL FRANKLIN AVE, #301 COS ANGELES CA 200027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE BALTILLO MS 88866 Type or Classification (B) Facilitator Name and Address	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose C C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) 08/22/2018 /er or This Schedule Date (D) /er or This Schedule Date (D) /er or This Schedule	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$6,55 Amount (E) \$5,85 \$5,8
(B) Airline Name and Address (A) ALISA A. SIMMONS BERWYN AVE BALTIMORE MD P1207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE ALLISON MCSURELY BALTIMORE Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA BALTIMORE MANANDA ERIN KOONLABA BALTILO MS BASSS BALTILLO MS BASSS BALTIMORE MD BATTOR BAT	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 08/22/2018 /er or This Schedule Date (D) /er or This Schedule Date (D) /er or This Schedule	(E) \$33,7: \$33,7
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) Date (D) Or This Schedule	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$5,85 \$5,85 Amount (E) \$5,85
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 90027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796	CC Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total	Date (D) Date (D) Per Date (D)	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$5,85 Amount (E) \$5,85 Amount (E) \$5,85 \$5,85
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE Name and Address (A) AMANDA ERIN KOONLABA BAMANDA ERIN KOONLABA BALTILLO MS BASSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Date (D) Per Date (D)	(E) \$33,75 \$33,75 \$33,75 Amount (E) \$6,55 Amount (E) \$5,8 \$5,8 Amount (E) \$11,95
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796 MILMINGTON DE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Date (D) Per Date (D)	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$5,85 Amount (E) \$5,85 Amount (E) \$5,85 \$5,85
(B) Airline Name and Address (A) ALISA A. SIMMONS BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE ALLISON MCSURELY BALTIMORE Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY BALTIMORE AMANDA ERIN KOONLABA CONTROL OF CLASSIFICATION (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA CONTROL OF CLASSIFICATION (B) Facilitator Name and Address (A) AMAZON CONTROL OF CLASSIFICATION CONTROL OF CLASSI	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Date (D) Per Date (D)	(E) \$33,75 \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$5,87 Amount (E) \$5,87 Amount (E) \$5,87
(B) Airline Name and Address (A) ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207 Type or Classification (B) Consultant Name and Address (A) ALLISON MCSURELY 5340 FRANKLIN AVE, #301 LOS ANGELES CA 20027 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A) AMAZON PO BOX 15796 MILMINGTON DE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) Date (D) Per Date (D)	(E) \$33,75 \$33,75 \$33,75 \$33,75 Amount (E) \$5,652 Amount (E) \$5,87 \$5,87

(4)			
(A) AMERICAN AIRLINES	-		
AWEI GOAR AUTEUVEO	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Pay	er	A770 F
TX 76155	Total Non-Itemized Transactions with this Payee		\$776,5
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$776,5
(B)			
Airline	_		
Name and Address			
(A)			
AMERICAN PROGRAM BUREAU, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
ONE GATEWAY CENTER, STE 751 NEWTON	Mbr/staff education Mbr/staff education	02/23/2018 03/08/2018	\$8,7 \$8,7
MA	Total Itemized Transactions with this Payee/Payer		\$17,5
02458	Total Non-Itemized Transactions with this Payee		ψ17,5
Type or Classification	Total of All Transactions with this Payee/Paye		\$17,5
(B)		,	, ,-
Speakers Bureau			
Name and Address			
(A)	_		
AMERICAPTION, INC.	Purpose	Date	Amount
PO BOX 50653	(C)	(D)	(E)
SARASOTA	Total Itemized Transactions with this Payee/Pay		(=)
FL	Total Non-Itemized Transactions with this Payee	e/Payer	\$14,2
34232	Total of All Transactions with this Payee/Payer	er for This Schedule	\$14,2
Type or Classification			
(B)	-		
Closed Captioning	1		
Name and Address (A)			
AMTRAK	-		
, dwiff o dx	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pay		
DC	Total Non-Itemized Transactions with this Payee		\$20,1
20002	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,1
Type or Classification (B)			
Railroad Services	-		
Name and Address			
(A)			
AMY ANITA SHARP			
	Purpose	Date	Amount
12021 PEPPERIDGE DRIVE	(C)	(D)	(E)
AUSTIN TX	Total Itemized Transactions with this Payee/Pay		
AUSTIN TX 78739	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,5 \$6 5
TX		e/Payer	\$6,5
TX 78739	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A)	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	er for This Schedule	\$6,5 \$6,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	er for This Schedule Date (D)	\$6,5 \$6,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	Date (D) 04/12/2018	\$6,5 \$6,5 Amount (E) \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018	\$6,5 \$6,5 Amount (E) \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 04/12/2018 er Payer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er Payer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 04/12/2018 er Payer	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 04/12/2018 er for This Schedule Date (D) D4/12/2018 er er/Payer er for This Schedule Date (D)	\$6,5 \$6,5 Amount (E) \$5,5 \$5,5 Amount (E) \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D)	Amount (E) \$5,5 Amount (E) \$5,5 \$5,5 Amount (E) \$5,3 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D)	\$6,5 \$6,5 \$6,5 Amount (E) \$5,5 \$5,5 Amount (E) \$5,3 \$5,0 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D) 04/12/2018 Payer er for This Schedule Date (D) 04/12/2018 Payer er for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018	Amount (E) \$5,5 Amount (E) \$5,5 \$5,5 Amount (E) \$5,3 \$5,0 \$5,5 \$5,2 \$5,2 \$5,2
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D) 04/12/2018 Per for This Schedule Date (D) 04/12/2018 Per by/Payer Per for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/05/2018	Amount (E) \$5,5 \$5,5 Amount (E) \$5,6 \$5,5 \$5,6 \$5,0 \$5,0 \$5,2 \$5,2 \$5,2 \$5,2 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er er/Payer er for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/05/2018 07/25/2018 07/25/2018	Amount (E) \$5,5 \$5,5 Amount (E) \$5,5 \$5,5 \$5,5 \$5,6 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er er for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 07/25/2018 er er er for Date (D) 12/13/2017 12/13/2017 04/12/2018 07/25/2018 07/25/2018 07/25/2018 er er for This Schedule	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Tommunity public ed grants Tommunity public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er for This Schedule Date (D) 11/16/2017 12/01/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er for This Schedule	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,5 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,3
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Tommunity public ed grants Tommunity public ed grants Tommunity public ed grants Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er for This Schedule Date (D) 11/16/2017 12/01/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er for This Schedule Date (D) 11/16/2017 12/01/2017 12/01/2017 12/01/2018 07/05/2018 07/05/2018 07/25/2018 er for This Schedule	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,0 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,3 \$5,3 \$5,3 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er s/Payer er for This Schedule Date Dat	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,5 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$7,1 \$73,5 \$110,6 Amount
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 04/12/2018 er er for This Schedule Date (Payer er for This Schedule Date (D) 11/16/2017 12/07/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er er for This Schedule Er E/Payer er for This Schedule Date (D)	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,2 \$5,2 \$5,2 \$5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$110,6 Amount (E)
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 077712 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er 6/Payer er for This Schedule Date (D) 11/16/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) 07/25/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) er 6/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,5 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,4 \$5,5 \$5,5 \$5,5
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er 6/Payer er for This Schedule Date (D) 11/16/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) 07/25/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) er 6/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,5 \$5,6 \$5,6 \$5,6 \$5,7 \$5,6 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er 6/Payer er for This Schedule Date (D) 11/16/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) 07/25/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) er 6/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,5 \$5,6 \$5,6 \$5,6 \$5,7 \$5,6 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7
TX 78739 Type or Classification (B) Facilitator Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712 Type or Classification (B) Consultant Name and Address (A) ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI 48329	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2018 er for This Schedule Date (D) 04/12/2018 er 6/Payer er for This Schedule Date (D) 11/16/2017 12/13/2017 04/12/2018 07/05/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) 07/25/2018 07/25/2018 er 6/Payer er for This Schedule Date (D) er 6/Payer	\$6,5 \$6,5 \$6,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,0 \$5,0 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,3 \$110,6 Amount (E)
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Audio Visual Services Name and Address (A) BARBARA BUNDSCHU RANSOM Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Facilitator Name and Address (A) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer CC) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Facilitator Name and Address (C) (D) (E) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Pay	er for This Schedule	
Name and Address (A) BARBARA BUNDSCHU RANSOM Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Facilitator Name and Address (A) Annual Mtg event mgmt Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	. , ,	-		
Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer S5,00 Total of All Transactions with this Payee/Payer For This Schedule Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer \$5,00 Total of All Transactions with this Payee/Payer for This Schedule Purpose Schedule S5,00 Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) BARBARA NEISWANDER (A) Annual Mtg event mgmt (D) Total Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer for This Schedule (S),90				
Purpose	. ,	4		
Co	SAKBAKA BUNDSCHU KANSOM	Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$5,00 Total of All Transactions with this Payee/Payer for This Schedule \$5,00 Total of All Transactions with this Payee/Payer for This Schedule \$5,00 Facilitator Name and Address (A) (C) (D) (E) BARBARA NEISWANDER		(C)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Facilitator Name and Address (A) BARBARA NEISWANDER Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Fotal RFAX FAIRFAX FAIRFA				
Type or Classification (B)				
Racilitator Name and Address (A) RARBARA NEISWANDER Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer AIRFAX AIRFAX ARA Total of All Transactions with this Payee/Payer for This Schedule Sarbara Amount (C) (D) (E) Amount (D) (E) \$7,9 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$8,9	Type or Classification]		43,0
Name and Address (A) BARBARA NEISWANDER Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer FAIRFAX ARRA Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule		-		
(A) (C) (D) (E) BARBARA NEISWANDER Annual Mtg event mgmt 08/08/2018 \$7,9 I988 DEQUINCY DR Total Itemized Transactions with this Payee/Payer \$7,9 FAIRFAX Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$8,9 I/A YA		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$7,9 Total Non-Itemized Transactions with this Payee/Payer \$1,00 Total Non-Itemized Transactions with this Payee/Payer \$1,00 Total of All Transactions with this Payee/Payer for This Schedule \$8,9 22032	(A)	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer \$1,00	BARBARA NEISWANDER	Annual Mtg event mgmt	08/08/2018	
FAIRFAX Total of All Transactions with this Payee/Payer for This Schedule \$8,9 (2032	1988 DEQUINCY DR			
/A 12032	FAIRFAX	Total of All Transactions with this Payee/Pay	er for This Schedule	
	/A			
	2032			

Consultant Name and Address			
(A)			
BEACON HOTEL AND CORPORATE QUARTERS	Purpose	Date	Amount
1615 RHODE ISLAND AVE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
0C 20036	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$16,23 \$16,23
Type or Classification (B)	_		
Hotel Name and Address			
(A)			
BEARCOM RENTALS	Purpose (C)	Date (D)	Amount (E)
1009 DISTRIBUTION DR STE 20 GARLAND	Annual Mtg event mgmt	08/08/2018	\$7,32
TX	Total Itemized Transactions with this Payee/Payer		\$7,32
75041	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,32°
Type or Classification (B)		,	*.,
RA Communications Name and Address			
(A)			
BERTHOUD CONSULTING LLC	Purpose	Date	Amount
3113 CHESTER ST	(C) Mbr/staff education	(D) 11/16/2017	(E) \$11,00
TAKOMA PARK MD	Total Itemized Transactions with this Payee/Payer	r	\$11,00
20912	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$11,00
(B) Research Consultant			
Name and Address (A)			
BETH ISRAEL DEACONESS MEDICAL CENTER	Purpose	Date	Amount
DEPT. OF EMERGENCY MEDICINE	(C)	(D)	(E)
ONE DEACONESS RD, ROSENBERG BOSTON	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	10/19/2017	\$24,89 \$24,89
MA	Total Non-Itemized Transactions with this Payee/Fayer		\$24,09
02215 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,892
(B)			
Medical Services Name and Address			
(A)			
BEVERLY D. INGLE	Purpose	Date	Amount
4281-D SOUTH FAIRPLAY CIRCL	(C)	(D)	(E)
AURORA CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6 \$5,69
80014	Total of All Transactions with this Payee/Payer		\$5,69
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose	Date	Amount
BLACK, SLAUGHTER & BLACK, P.A.	(C)	(D)	(E)
ATTORNEYS AT LAW PO BOX 41027	Annual Mtg admin Annual Mtg admin	10/05/2017 07/18/2018	\$25,00 \$20,00
GREENSBORO	Annual Mtg admin	07/18/2018	\$5,00
NC 27404	Annual Mtg admin Total Itemized Transactions with this Payee/Payer	07/25/2018	\$10,000 \$60,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Fayer		\$2,31
(B) _aw Firm	Total of All Transactions with this Payee/Payer		\$62,31
Name and Address			
(A) BLUE STATE DIGITAL, INC.	Purpose	Date	Amount
	(C) Community public ed grants	(D) 12/20/2017	(E) \$15,00
62187 COLLECTIONS CENTER DR CHICAGO	Public relations costs	01/25/2018	\$25,00
L	Public relations costs Total Itemized Transactions with this Payee/Payer	02/01/2018	\$7,500 \$47,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Fayer		\$47,500
(B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$47,50
Strategy Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BOSTON COACH	Annual Mtg event mgmt	08/29/2018	\$5,713 \$5,713
PO BOX 845085	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,713 \$1
BOSTON	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,71
MA			
MA 02284 Type or Classification (B)	_		

(A)	Purpose	Date	Amount
REDHOFF & KAISER, PLLC	(C)	(D) 11/30/2017	(E) \$9,208
OF 15TH ST NIM STE 1000	Union admin legal advice Union admin legal advice	03/15/2018	\$11,678
05 15TH ST NW, STE 1000 ASHINGTON	Union admin legal advice	03/29/2018	\$6,632
C	Union admin legal advice	08/01/2018	\$11,410
0005	Total Itemized Transactions with this Payee/Payer	00,000	\$38,928
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$18,614
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$57,542
aw Firm			
Name and Address			
(A)	Purpose	Date	Amount
RISTLECONE GROUP, LLC	(C)	(D)	(E)
69 W 13499 BRISTLECONE LN	Assn policy development	11/08/2017	\$5,500
USKEGO	Assn policy development	04/05/2018	\$5,000
Ί	Total Itemized Transactions with this Payee/Payer		\$10,500
3150	Total Non-Itemized Transactions with this Payee/Pay	yer	\$4,340
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$14,840
(B)			
eadership Training			
Name and Address			
(A) RYONN ROLLY BAIN			
TONN ROLLT BAIN	Purpose	Date	Amount
08 STERLING PLACE	(C)	(D)	(E)
ROOKLYN	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/13/2018	\$7,000
Y	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ver	\$7,000 \$150
0021	Total of All Transactions with this Payee/Payer for		\$7,150
Type or Classification	Total of All Transactions with this Payee/Payer to	or rina ocheudle	φι,150
(B)	4		
peaker Name and Address	 	Б.	
Name and Address	Purpose (C)	Date	Amount
(A) ALIBRE CPA GROUP LLC	(C) Audit & Attestation Services	(D) 09/21/2017	(E) \$25,000
JITE 1200 WEST	Audit & Attestation Services Audit & Attestation Services	11/02/2017	\$25,000
501 WISCONSIN AVENUE	Compliance regulatory agencies	12/07/2017	\$80,000
ETHESDA	Compliance regulatory agencies	12/13/2017	\$7,500
D	Compliance regulatory agencies	03/01/2018	\$41,500
0814	Compliance regulatory agencies	04/12/2018	\$16,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$208,000
(B)	Total Non-Itemized Transactions with this Payee/Pay	yer	\$1,976
ccounting Firm	Total of All Transactions with this Payee/Payer for	or This Schedule	\$209,976
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALIFORNIA TEACHERS ASSOCIATIO		09/14/2017	\$95,915
	Agency Fee Rebate	10/19/2017	\$85,722
705 MURCHISON DRIVE URLINGAME	Agency Fee Rebate	11/02/2017	\$94,217
A	Agency Fee Rebate	12/07/2017	\$21,105
1010	Agency Fee Rebate	12/07/2017	\$100,422
Type or Classification	Agency Fee Rebate	01/11/2018	\$113,155
(B)	Agency Fee Rebate	01/11/2018	\$109,826
ate Association	Agency Fee Rebate Agency Fee Rebate	02/01/2018 03/01/2018	\$109,816 \$101,991
	Agency Fee Rebate	03/22/2018	\$72,585
	Agency Fee Rebate	04/12/2018	\$109,214
	Agency Fee Rebate	05/03/2018	\$105,779
	Agency Fee Rebate	06/14/2018	\$101,447
	Agency Fee Rebate	07/25/2018	\$100,007
	Agency Fee Rebate	08/15/2018	\$97,197
	Agency Fee Rebate	08/22/2018	\$5,142
	Total Itemized Transactions with this Payee/Payer		\$1,423,540
	Total Non-Itemized Transactions with this Payee/Pay		\$17,545
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,441,085
Name and Address			
(A)	4		
APITAL HILTON HOTEL	Purposo	Data	Amount
001 16TH ST NW	Purpose (C)	Date (D)	Amount (E)
ASHINGTON	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
C	Total Non-Itemized Transactions with this Payee/Pay	ver	\$317,661
0036	Total of All Transactions with this Payee/Payer fo		\$317,661
Type or Classification		ı	. ,
(B)	_		
otel	1		
Name and Address			
(A)	-		
APTRICITY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
999 HARRISON ST 24TH FLOO	Strategic planning-program devel	09/28/2017	\$5,200
999 HARRISON ST, 24TH FLOO AKLAND	ITatal Itanaired Transportions with this Davis / Davis		\$5,200
999 HARRISON ST, 24TH FLOO AKLAND A	Total Itemized Transactions with this Payee/Payer	-	
AKLAND	Total Non-Itemized Transactions with this Payee/Pay		\$0
AKLAND A			\$0 \$5,200
AKLAND A 1612	Total Non-Itemized Transactions with this Payee/Pay		

(A)	Purpose (C)	Date (D)	(E)
CARA ADRIENNE ELMORE	Mbr/staff education	05/17/2018	(E) \$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
337 MOONSHADOW LANE	Total Non-Itemized Transactions with this Payee/Pa		\$3,134
SHELBY NC	Total of All Transactions with this Payee/Payer f	for This Schedule	\$28,134
28150			
Type or Classification			
(B)			
Consultant			
Name and Address			
(A) CARNEGIE FOUNDATION FOR THE	Purpose	Date	Amount
ADVANCEMENT OF TEACHING	(C) Mbr/staff education	(D) 10/05/2017	(E) \$12,000
51 VISTA LN	Org development	10/03/2017	\$80,751
STANFORD	Mbr/staff education	05/03/2018	\$90,000
JA .	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$182,751
14305 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,360
(B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$189,111
oundation			
Name and Address			
(A)			
CASSANDRA L. JOSS	Durnaga	Data	Amount
19 EDGEWOOD DRIVE	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer	(0)	<u>(L)</u>
ИΙ	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,025
18306	Total of All Transactions with this Payee/Payer f		\$9,025
Type or Classification		·	
(B)			
Facilitator Name and Address	<u> </u>		
Name and Address (A)			
CECILY ALEJANDRA MYART-CRUZ	•		
	Purpose	Date	Amount
21 1/2 SOUTH OAK ST	(C)	(D)	(E)
NGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA 90301	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$8,295
Type or Classification	Total OF All Transactions with this Payee/Payer I	or rins scriedule	\$8,295
(B)			
(5)			
Member (B)			
Member Name and Address (A)			
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV.	Purpose	Date	Amount
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC	(C)	(D)	(E)
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC	(C) Mbr/staff education	(D) 08/29/2018	(E) \$20,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC	(C) Mbr/staff education Mbr/staff education	(D)	(E) \$20,000 \$20,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000 \$0
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 6611 WILLIS COURT N WILSON NC 7896 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000 \$0
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LLC 2611 WILLIS COURT N WILSON NC 17896 Type or Classification (B) Consultant	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000 \$0
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/29/2018 08/29/2018	(E) \$20,000 \$20,000 \$40,000 \$0
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 1611 WILLIS COURT N WILSON NC 17896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D)	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017	(E) \$20,000 \$20,000 \$40,000 \$0 \$40,000 Amount (E) \$203,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017	(E) \$20,000 \$20,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LLC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 105 WEST MAIN STREET CARRBORO NC 27510	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$318,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 105 WEST MAIN STREET CARRBORO NC 27510	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$440,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. JEC 11 WILLIS COURT N WILSON NC 127896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 105 WEST MAIN STREET CARRBORO NC 127510 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$318,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 S05 WEST MAIN STREET CARRBORO NC LT510 Type or Classification (B) Non-profit Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$440,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 205 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$58,500 \$10,000 \$55,079 \$323,079 \$40,000 \$6,000 \$56,000 \$55,600
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 205 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 UEW YORK NY 0002	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 \$40,000 \$5,600 \$15,450 \$6,000 \$5,600 \$6,000 \$5,600 \$6,000 \$
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 205 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 UEW YORK NY 10002 Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 S05 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 100002 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018	(E) \$20,000 \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 \$40,000 \$5,600 \$15,450 \$6,000 \$5,600 \$6,000 \$5,600 \$6,000 \$
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 0002 Type or Classification (B) Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 VEW YORK NY 10002 Type or Classification (B) Consultant Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 805 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 0002 Type or Classification (B) Consultant	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 S05 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 100002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC.	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer for purpose (C)	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 S05 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 00002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 236 HOOVER ST NE	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transaction with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactio	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$10,000 \$318,000 \$5,679 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345 Amount (E) \$10,822
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 105 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 0002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,679 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$15,450 \$6,800 \$43,050 \$15,295 \$58,345 Amount (E) \$10,822 \$10,822 \$10,822
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 305 WEST MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 UEW YORK NY 10002 Type or Classification (B) Consultant Name and Address (A) CHOWGIRLS, INC. 366 HOOVER ST NE MINNEAPOLIS MINNEAPOLIS	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule Date (D) 03/15/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule Date (D) 05/03/2018 06/21/2018	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$5,600 \$15,450 \$6,000 \$55,600 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 SUITE 207 SUITE 207 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NC NC CHAD SCHLEGEL 265 (A) CHAD SCHLEGEL 266 (A) CHOWGIRLS, INC. 366 HOOVER ST NE MINNEAPOLIS MIN SE413	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/sta	(D) 08/29/2018 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule Date (D) 03/15/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 Amount (E) \$203,000 \$46,500 \$58,500 \$110,000 \$318,000 \$5,079 \$323,079 Amount (E) \$10,000 \$6,000 \$5,600 \$15,450 \$6,000 \$15,295 \$58,345 Amount (E) \$10,822 \$10,822 \$21,644
Member Name and Address (A) CENTER FOR OPTIMAL LEARNING ENV. LC 2611 WILLIS COURT N WILSON NC 27896 Type or Classification (B) Consultant Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 SUITE 207 SUITE 207 Type or Classification (B) Non-profit Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NC NC CHAD SCHLEGEL 265 (A) CHAD SCHLEGEL 266 (A) CHOWGIRLS, INC. 366 HOOVER ST NE MINNEAPOLIS MIN SE413	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 ayer for This Schedule Date (D) 09/28/2017 12/13/2017 04/05/2018 04/05/2018 ayer for This Schedule Date (D) 03/15/2018 04/19/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule Date (D) 03/15/2018 05/03/2018 07/25/2018 08/08/2018 ayer for This Schedule	(E) \$20,000 \$20,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$46,500 \$58,500 \$10,000 \$5,600 \$15,450 \$6,000 \$55,600 \$15,450 \$6,000 \$43,050 \$15,295 \$58,345

(A) CHRISTY C. LEVINGS	Purpose (C)	(D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
27845 WEST 343RD ST	Total Non-Itemized Transactions with this Payee/Pay		\$
OSAWATOMIE KS	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$
66064			
Type or Classification			
(B)			
Member			
Name and Address (A)	Purpose	Date	Amount
CLOSED SYSTEM MEDIA & DESIGN LL	C Appual Mtg publications	(D) 09/28/2017	(E) \$2
	Annual Mtg publications	09/28/2017	 \$24
8555 WALNUT DR	Annual Mtg publications	07/25/2018	\$20
LOS ANGELES	Annual Mtg publications	07/25/2018	\$2
CA 90046	Public relations costs	08/08/2018	\$13
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$63
(B)	Total Non-Itemized Transactions with this Payee/Pay	/er	
Printing Services	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$63
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COFFEY CONSULTING LLC SUITE 1050	Research services and statistics	11/30/2017	\$1
4720 MONTGOMERY LANE	Research services and statistics	05/24/2018	\$
BETHESDA	Research services and statistics	05/24/2018 05/24/2018	\$
MD	Research services and statistics		\$
20814	Research services and statistics	05/24/2018	\$
Type or Classification	Research services and statistics	05/24/2018	\$
(B)	Research services and statistics	05/24/2018	\$
Research Consultant	Research services and statistics	06/21/2018	\$
	Research services and statistics	07/18/2018	\$
	Research services and statistics	08/15/2018	\$
	Total Itemized Transactions with this Payee/Payer		\$10
	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10
Name and Address			
(A) COLORADO CONVENTION CENTER	_		
COLORADO CONVENTION CENTER	Purpose	Date	Amount
L	(C)	(D)	(E)
1700 14TH ST			
700 14TH ST DENVER	Mbr/staff education	05/10/2018	
700 14TH ST DENVER CO	Total Itemized Transactions with this Payee/Payer	05/10/2018	
DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/10/2018 /er	\$1
DENVER CO	Total Itemized Transactions with this Payee/Payer	05/10/2018 /er	\$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	05/10/2018 /er or This Schedule	\$1 \$1 Amount
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	05/10/2018 ver or This Schedule	\$1 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	05/10/2018 //er or This Schedule Date (D)	\$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2018 //er Date (D)	\$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	05/10/2018 //er Date (D)	\$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2018 //er Date (D)	\$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2018 //er Date (D)	\$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	05/10/2018 //er Date (D) //er or This Schedule	\$1 \$1 Amount (E) \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) Or This Schedule	Amount (E) \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) Or This Schedule Date (D) Or This Schedule	\$1 Amount (E) \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt	05/10/2018 /er Date (D) /er This Schedule Date (D) 07 This Schedule	\$1 Amount (E) \$1 Amount (E) \$2
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	05/10/2018 /er Date (D) /er or This Schedule Date (D) /er or This Schedule Date (D) 09/07/2017 09/07/2017	\$1 Amount (E) \$1 Amount (E) \$2 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt	05/10/2018 /er Date (D) /er This Schedule Date (D) 07 This Schedule	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemize	05/10/2018 /er Date (D) /er This Schedule Date (D) /er Date (D) 09/07/2017 09/07/2017 10/11/2017	Amount (E) Amount (E) Amount (E) \$1 \$1 \$1 \$2 \$1 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	05/10/2018 //er Date (D) //er This Schedule Date (D) //er Date (D) 09/07/2017 09/07/2017 10/11/2017	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemize	05/10/2018 //er Date (D) //er This Schedule Date (D) //er Date (D) 09/07/2017 09/07/2017 10/11/2017	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	05/10/2018 //er Date (D) //er This Schedule Date (D) //er Date (D) 09/07/2017 09/07/2017 10/11/2017	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATIOI 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w	05/10/2018 //er Date (D) //er This Schedule Date (D) //er Date (D) 09/07/2017 09/07/2017 10/11/2017	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with t	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) O9/07/2017 09/07/2017 10/11/2017 Or This Schedule	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATIOI 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Or This Schedule Date (D)	\$1 \$1 Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	05/10/2018 /er Date (D) /er This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 /er or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Council disbursements	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Or This Schedule Date (D)	(E) \$1 \$1 \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with Ital Payee/Payer for Ital Itemized Transactions with Ital Payee/Payer Total Itemized Transactions with Ital Ital Ital Itemized Transactions with Ital Ital It	Date (D) Par This Schedule Date (D) Par This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 Par This Schedule Date (D) 01/11/2018	\$1 Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	Date (D) /er Date (D) /er This Schedule Date (D) /er This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 /er This Schedule Date (D) 01/11/2018	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 \$5 Amount (E) \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with Ital Payee/Payer for Ital Itemized Transactions with Ital Payee/Payer Total Itemized Transactions with Ital Ital Ital Itemized Transactions with Ital Ital It	Date (D) /er Date (D) /er This Schedule Date (D) /er This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 /er This Schedule Date (D) 01/11/2018	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	Date (D) /er Date (D) /er This Schedule Date (D) /er This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 /er This Schedule Date (D) 01/11/2018	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Tran	Date (D) (Pr This Schedule (Pr	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5 \$5 \$5 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemiz	Date (D) O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O7/11/2017 OF This Schedule Date (D) O1/11/2018 OF This Schedule OT This Schedule Date (D) O1/11/2018 OF This Schedule Date (D) OT This Schedule (D) Date (D) OT This Schedule (D) OT This S	\$1 Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5 Amount (E) \$1 \$1 Amount (E)
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with	Date (D) (Pr This Schedule (Pr	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$5 \$5 \$5
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pay	Date (D) Op/07/2017 Op/07/2017 Op/07/2017 Op/07/2017 10/11/2017 /er or This Schedule Date (D) Op/07/2017 10/11/2018 /er or This Schedule Date (D) O1/11/2018 /er or This Schedule	Amount (E) Amount (E) \$1 \$1 Amount (E) \$2 \$1 \$1 \$1 Amount (E) \$3 \$4 Amount (E) \$1 \$1 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer T	Date (D) O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O/11/2018 Or This Schedule Date (D) O1/11/2018 Or This Schedule Date (D) OT This Schedule Date (D) OT This Schedule OT This Sc	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 \$5 Amount (E) \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pay	Date (D) O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O/11/2018 Or This Schedule Date (D) O1/11/2018 Or This Schedule Date (D) OT This Schedule Date (D) OT This Schedule OT This Sc	\$1 Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$3 Amount (E) \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
DENVER CO 80202 Type or Classification (B) Convention Venue Management Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer T	Date (D) O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O9/07/2017 O/11/2018 Or This Schedule Date (D) O1/11/2018 Or This Schedule Date (D) OT This Schedule Date (D) OT This Schedule OT This Sc	Amount (E) Amount (E) \$1 Amount (E) \$2 \$1 \$1 \$5 Amount (E) \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$

Type or Classification			
(B) State Association	-		
Name and Address			
(A) CONVENTION CONNECTION	Purpose	Date	Amount
CONVENTION CONNECTION	(C)	(D)	(E)
400 W. 7TH ST, STE 233	Mbr/staff education	03/08/2018	\$5,505
BLOOMINGTON IN	Mbr/staff education	05/03/2018	\$8,528
in 47404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$14,033 \$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$14,033
(B)	_	'	. ,
Convention Services Name and Address	<u> </u>		
(A)			
CONVENTIONS EXHIBITS	Purpose	Date	Amount
PROMOTIONS INC.	(C)	(D)	(E)
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	05/17/2018	\$35,000
ATLANTA	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	08/15/2018	\$35,000 \$70,000
GA 30331	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,318
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$76,318
(B)			
Convention Services			
Name and Address (A)			
CONVERGENCE CENTER FOR POLICY	1		
RESOLUTION	Purpose	Date	Amount
4400 40TH OT NW OTE 440	(C) Public ed partnership developmt	(D) 08/15/2018	(E) \$20,000
1133 19TH ST NW, STE 410 WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/13/2010	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
20036	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,000
Type or Classification (B)			
Conflict Resolution	-		
Name and Address	†		
(A)			
COURTYARD WASHINGTON EMBASSY ROW	Purpose	Date	Amount
ROW	(C)	(D)	(E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	07/25/2018	\$66,121
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$66,121
DC 20036	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$3,707 \$69,828
Type or Classification	Total of All Hallsactions with this Laycon ayer to	i illis ochedule	Ψ03,020
(B)			
Hotel Name and Address			
(A)			
CREATIVE OPTIONS, INC.	1 .		
000 THIRD OT OTE 400	Purpose	Date	Amount
800 THIRD ST, STE 130 HERNDON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VA		or	
	Total Non-Itemized Transactions with this Payee/Pay	CI	\$59,609
20170			\$59,609 \$59,609
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		· ' '
	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		· ' '
Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	r This Schedule	\$59,609 Amount
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C)	r This Schedule Date (D)	\$59,609 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin	r This Schedule	\$59,609 Amount (E) \$5,981
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$59,609 Amount
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	Amount (E) \$5,981
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	Amount (E) \$5,981 \$5,981 \$1,850
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	Date (D) 05/17/2018 er r This Schedule	Amount (E) \$5,981 \$1,850 \$7,831
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose Purpose	Date (D) 05/17/2018 er r This Schedule	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	Date (D) 05/17/2018 er r This Schedule	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017	Amount (E) \$59,609 Amount (E) \$5,981 \$1,850 \$7,831
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017 er	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017 er	Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 \$0
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 111102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017 er	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	Date (D) 05/17/2018 er r This Schedule Date (D) 05/17/2018 er r This Schedule This Schedule	Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 111102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017 er	Amount (E) \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 \$0
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker Name and Address	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer fo Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Annual Mtg mbr svc	Date (D) 10/05/2017 Pate (D) 10/05/2017 This Schedule Date (D) 10/05/2017 er This Schedule Date (D) 09/07/2017	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker Name and Address (A) CVENT, INC.	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	Date (D) 05/17/2018 er r This Schedule Date (D) 10/05/2017 er r This Schedule Date (D) 10/05/2017	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$7,822 \$19,561
Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA 25-66 12TH ST, APT 1D ASTORIA NY 11102 Type or Classification (B) Speaker Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer fo Purpose (C) Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Annual Mtg mbr svc	Date (D)	Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)

T 01 'C ('	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
(D) Events Planning	_		
G			
	Assn policy development	01/11/2018	\$34,250
	Mbr/staff education	03/08/2018	\$21,377
	Mbr/staff education	05/17/2018	\$8,402
	Annual Mtg mbr svc Annual Mtg mbr svc	06/07/2018 06/07/2018	\$10,262 \$8,102
	Annual Mtg mbr svc	06/07/2018	\$5,509
	Annual Mtg mbr svc	06/07/2018	\$21,605
	Annual Mtg mbr svc Annual Mtg mbr svc	06/07/2018 06/07/2018	\$6,895 \$10,532
	Total Itemized Transactions with this Payee/Paye	er	\$154,317
	Total Non-Itemized Transactions with this Payee/	/Payer	\$48,621
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$202,938
(A)			
DAHL PHARMACIES	Purpose	Date	Amount
200 NICOLLET MALL	(C)	(D)	(E)
MINNEAPOLIS	Annual Mtg mbr svc Total Itemized Transactions with this Payee/Paye	06/14/2018 er	\$6,800 \$6,800
MN 55403	Total Non-Itemized Transactions with this Payee/	/Payer	\$115
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,915
(B)	_		
Pharmacy Name and Address	+		
(A)			
DAN BROWN	Purpose	Date	Amount
308 TUCKERMAN ST	(C)	(D)	(E)
JNIVERSITY PARK	Mbr/staff education Total Itemized Transactions with this Payee/Paye	02/08/2018 er	\$7,500 \$7,500
MD 20782	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$7,500
(B)			
Vriter Name and Address			
(A)			
DANIELLE KANTOR DIGITAL, LLC	Purpose	Date	Amount
11 6TH AVE, APT 3B	(C) Mbr/staff education	(D) 03/22/2018	(E) \$5,600
BROOKLYN	Mbr/staff education	04/12/2018	\$5,600
1Y	Total Itemized Transactions with this Payee/Paye		\$11,200
1215 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$1,890
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,090
echnology Services			
Name and Address			
(A)	Purpose	Date	Amount
(A) DATA DECISIONS GROUP, LLC			(E)
DATA DECISIONS GROUP, LLC	(C)	(D)	
OATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210	(C) Mbr/staff education	04/12/2018	\$16,625
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018	
DATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 17517	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/12/2018 06/28/2018 er /Payer	\$16,625 \$16,625 \$33,250 \$0
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er /Payer	\$16,625 \$16,625 \$33,250
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/12/2018 06/28/2018 er /Payer	\$16,625 \$16,625 \$33,250 \$0
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 17517 Type or Classification (B) Market Research Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	04/12/2018 06/28/2018 er /Payer	\$16,625 \$16,625 \$33,250 \$0
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	04/12/2018 06/28/2018 er /Payer er for This Schedule	\$16,625 \$16,625 \$33,250 \$0 \$33,250
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	04/12/2018 06/28/2018 er /Payer er for This Schedule	\$16,625 \$16,625 \$33,250 \$0 \$33,250
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC.	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	04/12/2018 06/28/2018 er /Payer er for This Schedule	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E)
DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 1560 BROADWAY, STE 810 NEW YORK	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	04/12/2018 06/28/2018 er /Payer er for This Schedule Date (D) 09/21/2017	\$16,625 \$16,625 \$33,250 \$0 \$33,250
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 351 Type or Classification (B) 361 Market Research Name and Address (A) 362 DATABASE PUBLISHING CONSULTANTS, INC. 360 BROADWAY, STE 810 362 STE 810 363 STE 810 364 STE 810 365 STE 810	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 3550 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 er //Payer er for This Schedule Date (D) 09/21/2017 er //Payer	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	04/12/2018 06/28/2018 er	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344
DATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 1560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 126 SOUTH CAMPUS WAY	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	04/12/2018 06/28/2018	\$16,625 \$16,625 \$33,250 \$0 \$33,250 \$33,250 Amount (E) \$10,793 \$551 \$11,344
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$10,793 \$551 \$11,344
DATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 126 SOUTH CAMPUS WAY DAVIS	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	04/12/2018 06/28/2018 of	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$551 \$11,344 Amount (E)
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 126 SOUTH CAMPUS WAY DAVIS CA 15616 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 of	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396
DATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 126 SOUTH CAMPUS WAY DAVIS	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 of	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396
DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. 560 BROADWAY, STE 810 IEW YORK IY 0036 Type or Classification (B) Software Name and Address (A) DEAN EDWARD VOGEL 126 SOUTH CAMPUS WAY DAVIS CA 15616 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	04/12/2018 06/28/2018 of	\$16,625 \$16,625 \$33,250 \$0 \$33,250 Amount (E) \$10,793 \$551 \$11,344 Amount (E) \$0 \$5,396

7711 N. MARKET	Purpose (C)	Date (D)	Amount (E)
SPOKANE NA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,762 \$7,762
99217	— Iotal of All Transactions with this Payee/Payer	ioi iiiis ochedule	Ψ1,102
Type or Classification (B)			
Member			
Name and Address (A)	Purpose	Date	Amount
DECISION DEMOGRAPHICS INC	(C) Mbr/staff education	(D) 05/17/2018	(E) \$5,200
1312 NORTH 39TH STREET	Mbr/staff education	07/18/2018	\$10,400
ARLINGTON	Mbr/staff education Mbr/staff education	08/22/2018 08/29/2018	\$10,400 \$35,200
/A 22207	Mbr/staff education	08/29/2018	\$35,200
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$96,400
(B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0 \$96,400
Consultant Name and Address	Total of All Halloudione Wall tille I dyour dyor	To: Tillo Collocatio	Ψου, του
(A)			
DELAWARE STATE EDUCATION ASSOCIATION	_		
	Purpose (C)	Date (D)	Amount (E)
136 E WATER STREET DOVER	Total Itemized Transactions with this Payee/Payer		\$0
DE .	Total Non-Itemized Transactions with this Payee/F	,	\$18,418
19901 Type or Classification	Total of All Transactions with this Payee/Payer	ior inis schedule	\$18,418
Type or Classification (B)			
State Association			
Name and Address (A)			
DELTA AIR LINES			_
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30320	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	ayer	\$890,245 \$890,245
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$690,245
(B) Airline			
Name and Address			
(A)			
DENISE JUNEAU	Purpose	Date	Amount
255 WEST SUSSEX	(C) Mtg admin	(D) 10/05/2017	(E) \$5,000
MISSOULA MT	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/F		\$0 \$5,000
			φ3,000
Type or Classification	Total of All Transactions with this Payee/Payer	for this schedule	
59801 Type or Classification (B) Speaker	lotal of All Transactions with this Payee/Payer	ior inis schedule	
Type or Classification (B) Speaker Name and Address	lotal of All Transactions with this Payee/Payer	Tor This Schedule	
Type or Classification (B) Speaker Name and Address (A)	lotal of All Transactions with this Payee/Payer	Tor This Schedule	
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY	Purpose	Date	Amount
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314	Purpose (C)	Date (D)	(E)
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 VIGO GU	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	(E) \$0 \$5,209
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 06929	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 //IGO GU J06929 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	(E) \$0 \$5,209
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification (B) Facilitator	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	(E) \$0 \$5,209
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 //IGO GU J06929 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	(E) \$0 \$5,209
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 16929 Type or Classification (B) Facilitator Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	(E) \$0 \$5,209
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 196929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer for This Schedule Date (D)	(E) \$5,209 \$5,209 Amount (E)
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 26929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$5,209 \$5,209 Amount (E) \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 109929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 39501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 //IGO GU 16929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 199501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 196929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 199501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) 05/31/2018 Payer for This Schedule	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 26929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 29501 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) Payer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU DENISE MARIE SHEEDY PO BOX 290314 YIGO GU DENIS G. MCMILLIAN POENNIS G. MCMILLIAN POSS EASTRIDGE DR ANCHORAGE AK 199501 Type or Classification (B) Consultant Name and Address (A) DENIS G. MCMILLIAN POEMEY SQUARE GROUP, LLC PO BOX 60340	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin	Date (D) (E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000	
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 26929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 29501 Type or Classification (B) Consultant Name and Address (A) DENIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 20501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) D	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,500
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DENIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin	Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 36929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 209501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 96929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DENIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 99501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,000 \$5,000 \$5,000 \$5,000 \$4,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU DESSIGNATION PROPERTY OF CLASSIFICATION (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 29501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address CORRESSIFICATION (B) CONSULTANT Name and Address Type or Classification (B) CONSULTANT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000 \$0 \$25,000
Type or Classification (B) Speaker Name and Address (A) DENISE MARIE SHEEDY PO BOX 290314 YIGO GU 26929 Type or Classification (B) Facilitator Name and Address (A) DENNIS G. MCMILLIAN 2055 EASTRIDGE DR ANCHORAGE AK 29501 Type or Classification (B) Consultant Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Affiliate internal op/mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 Date (D) O7/18/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/08/2018	(E) \$0 \$5,209 \$5,209 \$5,209 \$5,209 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$25,000 \$0 \$25,000

801 MOUNT VERNON PL NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Annual Mtg event mgmt	05/03/2018	\$24,2
20001	Annual Mtg event mgmt	07/25/2018	\$24,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Events Planning Name and Address	Total of All Transactions with this Payee/Payer	or This Schedule	\$48,
(A)			
DIGITAL PROMISE	Purpose	Date	Amount
	(C)	(D)	(E)
1001 CONNECTICUT AVE, NW, S WASHINGTON	Mbr/staff education	07/11/2018	\$70,
DC	Total Itemized Transactions with this Payee/Payer		\$70,
20036	Total Non-Itemized Transactions with this Payee/Pa		#70
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$70,
(B)			
Education Advocacy Group Name and Address			
(A)			
DOREEN MCGUIRE-GRIGG			
	Purpose	Date	Amount
280 FOURTH ST	(C)	(D)	(E)
LAKEPORT	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Pa		\$5,
95453 Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$5,
(B)			
Member	<u> </u>		
Name and Address			
(A)	Durnoos	Data	Ama:=+
DOUBLETREE BLOOMINGTON-	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS SOUTH	Mbr/staff education	10/05/2017	\$23,
7800 NORMANDALE BLVD	Mbr/staff education	10/05/2017	\$14,
MINNEAPOLIS	Mbr/staff education	10/05/2017	\$25,
MN	Total Itemized Transactions with this Payee/Payer	10,00,00	\$63,
55439	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,2
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$64,
(B)			
Hotel Name and Address			
(A)	Purpose (C)	Date	Amount (E)
DOUBLETREE HOTEL	Annual Mtg event mgmt	(D) 12/20/2017	\$12, ⁻
	Mbr/staff education	04/05/2018	\$14,
400 DALLAS STREET	Mbr/staff education	04/26/2018	\$10,0
HOUSTON	Council disbursements	04/26/2018	\$15,
TX	Mbr/staff education	05/17/2018	\$13,
77002 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$3,2
Hotel	Total of All Transactions with this Payee/Payer	for This Schedule	\$69,9
Name and Address			
(A)			
DOUBLETREE SUITES BY HILTON	Purpose	Date	Amount
MINNEAPOLIS DOWNTOWN	(C)	(D)	(E)
1101 LASALLE AVE	Annual Mtg event mgmt	08/22/2018	\$41,5
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$41,
MN	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,
55403	Total of All Transactions with this Payee/Payer		\$51,
Type or Classification			
(B) Hotel	_		
Name and Address			
	Purpose Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(0)	11/30/2017	\$6,
DR. HAZEL E. LOUCKS	Mbr/staff education	0.4/4.0/0.04.0	\$9,
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE	Mbr/staff education Mbr/staff education	04/19/2018	00
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE	Mbr/staff education Mbr/staff education Mbr/staff education	08/29/2018	
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/29/2018	\$23,0
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/29/2018 ayer	\$23,(\$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/29/2018 ayer	\$23,(\$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/29/2018 ayer	\$23,(\$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/29/2018 ayer	\$23,(\$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/29/2018 ayer	\$23,(\$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	08/29/2018 ayer	\$23,0 \$11,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payee Payer for the Payee	08/29/2018 ayer for This Schedule	\$23,(\$11,(\$34,6
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34, Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34, Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34, Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34, Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34, Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IIL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 ayer for This Schedule Date (D)	\$23, \$11, \$34,6 Amount (E)
DR. HAZEL E. LOUCKS 1 PRIMROSE PLACE EDWARDSVILLE IIL 62025 Type or Classification (B) Consultant Name and Address (A) DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Itemized Transactions with Itemized	08/29/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$11,2 \$11,2

NASHVILLE TN	(C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Paye		\$13,6
37221		,	,.
Type or Classification			
(B) Member	_		
Name and Address			
(A)			
EBSCO INDUSTRIES, INC.	Purpose	Date	Amount
P.O. BOX 204661 PAYMENT PROCESSING CENTER	(C)	(D)	(E)
DALLAS	Research services and statistics	05/31/2018	\$9,18
TX	Total Itemized Transactions with this Payee/Paye		\$9,1
75320	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$9,1
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	φ9, 10
(B) Information Services	<u> </u>		
Name and Address			
(A)			
ECOREXPERIENCE, INC.	Purpose	Date	Amount
· ·	(C)	(D)	(E)
17 SQUARE WOODS DR	Annual Mtg communication	06/21/2018	\$18,50
LAGRANGEVILLE	Mbr/staff education	08/29/2018	\$5,75
NY 12540	Total Itemized Transactions with this Payee/Paye		\$24,25
12540 Type or Classification	Total Non-Itemized Transactions with this Payee		\$3,00
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$27,25
Technology Consultant			
Name and Address			
(A)			
EDUCATION MINNESOTA	Purpose	Date	Amount
	(C)	(D)	(E)
41 SHERBURNE AVENUE	Mshp dues refund	01/25/2018	\$16,56
ST PAUL	Total Itemized Transactions with this Payee/Paye		\$16,56
MN 55103	Total Non-Itemized Transactions with this Payee	/Payer	\$4,5
Type or Classification	Total of All Transactions with this Payee/Paye		\$21,08
(B)		,	
State Association			
Name and Address			
(A)			
ELEMENT BOSTON SEAPORT	_	· ·	
004 005 D OT	Purpose	Date	Amount
391-395 D ST	(C)	(D)	(E)
BOSTON MA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$203,27
02210	Total of All Transactions with this Payee/Paye	or for This Schodule	\$203,21
Type or Classification	Total of All Transactions with this Payee/Paye	er for this schedule	φ203,21
(B)			
(B)	_		
(B)			
(B) Hotel Name and Address (A)			
(B) Hotel Name and Address (A)	Purpose	Date	Amount
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC.	(C)	(D)	(E)
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701	(C) Mbr/staff education	(D) 01/11/2018	(E) \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er	(E) \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 01/11/2018 er /Payer	(E) \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er /Payer	(E) \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 01/11/2018 er /Payer	(E) \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant	Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/11/2018 er (Payer er for This Schedule	(E) \$20,14 \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/11/2018 er //Payer er for This Schedule	(E) \$20,14 \$20,14 \$20,14 \$20,14
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 01/11/2018 er //Payer er for This Schedule Date (D)	(E) \$20,14 \$20,14 \$20,14 Amount (E)
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017	(E) \$20,14 \$20,14 \$20,14 \$20,14 Amount (E)
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017	(E) \$20,14 \$20,14 \$20,14 Amount (E) \$18,66 \$345,36
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017	(E) \$20,14 \$20,14 \$20,14 Amount (E) \$18,64 \$345,34
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt	(D) 01/11/2018 er /Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$20,1. \$20,1. \$20,1. \$20,1. Amount (E) \$18,6i \$345,3i \$14,7: \$24,1:
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt	(D) 01/11/2018 er of This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$20,14 \$20,14 \$20,14 \$20,14 Amount (E) \$18,64 \$345,36 \$14,75 \$24,18
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt	(D) 01/11/2018 er /Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 10/11/2017	(E) \$20,1- \$20,1- \$20,1- \$20,1- Amount (E) \$18,6 \$345,3 \$14,7: \$24,1: \$256,4
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 10/11/2017 er	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$320,14 \$320,14 \$345,34 \$14,75 \$24,11 \$256,45 \$26,00 \$685,47
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 10/11/2017 er //Payer	(E) \$20,14 \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 10/11/2017 er //Payer	(E) \$20,14 \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 10/11/2017 er //Payer	(E) \$20,14 \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/11/2018 er //Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/21/2017 10/11/2017 er //Payer er for This Schedule Date	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$345,36 \$345
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) EVents Planning Name and Address (A) FAIRMONT HOTEL CHICAGO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 01/11/2018 er /Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 er /Payer er for This Schedule Date (D) Date (D)	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$345,34 \$3
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	(D) 01/11/2018 er /Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 er (Payer er for This Schedule Date (D) Date (D) 03/08/2018	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$345,36 \$345,36 \$345,36 \$24,18 \$256,48 \$26,00 \$685,41 \$685,41 Amount (E) \$44,81
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education	(D) 01/11/2018 er (Payer er for This Schedule Date (D) 09/07/2017	(E) \$20,1 \$2
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er	(E) \$20,1- \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 er	(E) \$20,1- \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 01/11/2018 er	(E) \$20,1- \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 er	(E) \$20,1- \$20,1
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 01/11/2018 er	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$18,66 \$345,33 \$14,75 \$256,46 \$26,03 \$685,41 \$2685,41 Amount (E) \$444,81 \$9,97 \$54,84
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 222216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601 Type or Classification (B) Hotel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2018 er (Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2018 er (Payer er for This Schedule Date (D) 03/08/2018 er (Payer er for This Schedule	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$345,36 \$345,36 \$345,36 \$345,36 \$345,36 \$345,36 \$345,36 \$346,36 \$346,36 \$346,36 \$346,36 \$344,86 \$39,93 \$354,86 \$315,66 \$370,46
(B) Hotel Name and Address (A) EXCELLA CONSULTING, INC. PO BOX 17701 ARLINGTON VA 22216 Type or Classification (B) Technology Consultant Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLR NEW YORK NY 10016 Type or Classification (B) Events Planning Name and Address (A) FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601 Type or Classification (B) Hotel Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Annual Mtg special event Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2018 er /Payer er for This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 10/11/2017 er /Payer er for This Schedule Date (D) 03/08/2018 er /Payer er for This Schedule Date (D) 03/08/2018 er /Payer er for This Schedule	(E) \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$20,14 \$14,64 \$345,34 \$256,44 \$26,03 \$685,44 \$685,44 \$44,8 \$9,9 \$54,84 \$15,66 \$70,44

ARLINGTON			I
VA			
22202 Type or Classification	_		
(B)			
Travel Agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION			
1201 16TH ST NW SUITE 117	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	. ,	\$0
DC 20036	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,286
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,286
(B)			
State Association Name and Address			
(A)			
FLORIDA EDUCATION ASSOCIATION	_		
213 SOUTH ADAMS ST	Purpose (C)	Date (D)	Amount (E)
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$0
FL 32301	Total Non-Itemized Transactions with this Payee/P		\$6,622
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,622
(B)	_		
State Association	1		
Name and Address (A)			
FRED PRYOR SEMÎNARS & CAREER		l D-:	A
TRACK	Purpose (C)	Date (D)	Amount (E)
5700 BROADMOOR ST, STE 300	Mbr/staff education	09/14/2017	\$49,500
MISSION	Total Itemized Transactions with this Payee/Payer		\$49,500
KS 66202	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$49,500
(B)			
Training Name and Address			
(A)			
FRONTIER	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO 80249	Total Non-Itemized Transactions with this Payee/P		\$9,766
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$9,766
(B)			
Airline Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) GENERAL ASSEMBLY SPACE, INC.	(C)	(D)	(E)
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK	(C) Mbr/staff education	(D) 06/28/2018	(E) \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/28/2018	(E)
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/28/2018	(E) \$5,000 \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/28/2018	(E) \$5,000 \$5,000 \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/28/2018	(E) \$5,000 \$5,000 \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/28/2018	(E) \$5,000 \$5,000 \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/28/2018	(E) \$5,000 \$5,000 \$5,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 06/28/2018 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E)
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E)
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822 \$10,822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$822 \$10,822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822 \$10,822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,822 \$10,822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 177111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$822 \$10,822 \$14,700 \$14,700 \$4,300
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 177111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000 \$822 \$10,822
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822 \$10,822 Amount (E) \$14,700 \$14,700 \$4,300
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017 Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$410,000 \$110,000 \$110,000 \$110,000
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 17111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	C Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	(D) 06/28/2018 Payer for This Schedule Date (D) 08/22/2018 Payer for This Schedule Date (D) 12/20/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$10,000 \$10,000 \$822 \$10,822 Amount (E) \$14,700 \$14,700 \$4,300
(A) GENERAL ASSEMBLY SPACE, INC. 902 BROADWAY, 4TH FLR NEW YORK NY 10010 Type or Classification (B) Communication Services Name and Address (A) GEORGE T. HUGHES 6536 WINDMERE RD HARRISBURG PA 177111 Type or Classification (B) Trainer Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/22/2018 Date (D) 12/20/2017 This Schedule Date (D) 12/20/2017 Date (D) 12/20/2017 Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$822 \$10,822 \$10,822 \$14,700 \$4,300 \$19,000 \$Amount

·L	Purpose (C)	Date (D)	Amount (E)
33904	Mbr/staff education	11/16/2017	\$9,460
Type or Classification	Mbr/staff education	06/07/2018	\$11,990
(B)	Total Itemized Transactions with this Payee/Payer		\$21,450
echnology Consultant	Total Non-Itemized Transactions with this Payee/Pay		\$55,785
Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$77,235
GREAT LAKES CENTER FOR	- Dumana	Data	A
EDUCATION	Purpose (C)	Date (D)	Amount (E)
RESEARCH AND PRACTICE	Research services and statistics	04/26/2018	\$15,000
PO BOX 1263	Research services and statistics	08/29/2018	\$10,000
EAST LANSING M	Total Itemized Transactions with this Payee/Payer		\$25,000
18826	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$25,000
(B)			
Education			
Name and Address (A)			
GREATER ALBANY EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
CLASSIFIED EMPLOYEES	(C)	(D)	(E)
400 SALEM AVE	Mbr/staff education	06/14/2018	\$6,000
ALBANY	Total Itemized Transactions with this Payee/Payer		\$6,000
DR 07321	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	I I I I I S SCNEGUIE	\$6,000
(B)			
ocal Association			
Name and Address			
(A)	Purposo	Date	Amount
GREEN BAY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2256 MAIN ST	Mbr/staff education	11/16/2017	\$200,780
GREEN BAY	Mbr/staff education	11/16/2017	\$174,210
VI	Total Itemized Transactions with this Payee/Payer		\$374,990
54311	Total Non-Itemized Transactions with this Payee/Pay		\$1,250
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$376,240
(B) _ocal Association	-		
Name and Address			
(A)			
REGORY D. BURNS	Purpose	Date	Amount
	(C)	(D)	(E)
774 GHIA ST NE	NEA/affiliate membership	06/07/2018	\$5,000
CIRCLE PINES IN	NEA/affiliate membership	06/07/2018	\$5,000 \$10,000
55014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	wor	\$10,000 \$16,645
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$26,645
(B)		1	Ψ20,010
rustee			
Name and Address	Purpose	Date	Amount
(A) GROFF CREATIVE	(C)	(D)	(E)
OILINIVE	Mbr/staff education	10/26/2017	\$16,044
	Mbr/staff education	02/08/2018	\$14,818
			\$13,008
SILVER SPRING	Mbr/staff education	04/19/2018	
803 WOODSIDE PKWY, STE 101 SILVER SPRING MD	Mbr/staff education	04/19/2018 08/15/2018	\$13,735
SILVER SPRING MD 20910	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/15/2018	\$13,735 \$57,605
SILVER SPRING MD 20910 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 ayer	\$13,735 \$57,605 \$46,420
SILVER SPRING MD 20910 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/15/2018 ayer	\$13,735 \$57,605
SILVER SPRING MD 20910 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 ayer	\$13,735 \$57,605 \$46,420
SILVER SPRING AID 10910 Type or Classification (B) Communications Services Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 ayer	\$13,735 \$57,605 \$46,420
SILVER SPRING MD MD MD MO 10910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	08/15/2018 ayer or This Schedule	\$13,735 \$57,605 \$46,420 \$104,025
SILVER SPRING MD MD MD MO 10910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	08/15/2018 syer for This Schedule Date	\$13,735 \$57,605 \$46,420 \$104,025
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	08/15/2018 eyer or This Schedule Date (D)	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E)
SILVER SPRING MD MD MD MO 10910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	08/15/2018 syer for This Schedule Date	\$13,735 \$57,605 \$46,420 \$104,025
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO L 60661	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210
SILVER SPRING AD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210
SILVER SPRING AD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210
SILVER SPRING AD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$8,210
SILVER SPRING AD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	08/15/2018 syer or This Schedule Date (D) 12/07/2017 syer or This Schedule	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654
SILVER SPRING MD 10910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN VEST LOOP 16 N JEFFERSON ST CHICAGO L 10661 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	08/15/2018 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 100661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC.	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	08/15/2018 All September 1 Date (D) 12/07/2017 All Schedule 1 Date (D) 12/07/2017 Date (D) 12/07/2017	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 100661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc	08/15/2018 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L CHICAGO L S0661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	08/15/2018 Ayer or This Schedule Date (D) 12/07/2017 Ayer or This Schedule Date (D) 06/14/2018	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 60661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE ANHAM MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg special event	08/15/2018 Injury Date (D) 12/07/2017 Injury Date (D) 12/07/2017 Injury Date (D) 06/14/2018 08/08/2018	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 100661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DIAL DONE HARGROVE DRIVE ANHAM MD 20706	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg special event Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018 Payer For This Schedule Date (D) 12/07/2017 Payer For This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 60661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE ANHAM MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg special event Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/15/2018 Payer For This Schedule Date (D) 12/07/2017 Payer For This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L S0661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD 20706 Type or Classification (B) Convention Services	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 12/07/2017 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018 ayer for This Schedule	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L 60661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE ANHAM MD 20706 Type or Classification (B) Convention Services Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wit	Date (D) 12/07/2018 Date (D) 12/07/2017 Experiment of This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018 Experiment of This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523 Amount
SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 16 N JEFFERSON ST CHICAGO L S0661 Type or Classification (B) Hotel Name and Address (A) HARGROVE, INC. DNE HARGROVE DRIVE LANHAM MD 20706 Type or Classification (B) Convention Services	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 12/07/2017 ayer or This Schedule Date (D) 12/07/2017 ayer or This Schedule Date (D) 06/14/2018 08/08/2018 08/15/2018 ayer for This Schedule	\$13,735 \$57,605 \$46,420 \$104,025 Amount (E) \$8,210 \$444 \$8,654 Amount (E) \$73,182 \$129,036 \$276,305 \$478,523

BETHESDA MD 20816	Purpose	Date (D)	Amount
	(C) Mtg admin	(D) 11/30/2017	(E) \$7,005
	Mtg admin	11/30/2017	\$9,481
Type or Classification	Mbr/staff education	01/25/2018	\$30,578
(B)	Mtg admin	04/12/2018	\$30,576 \$10,649
Catering	-	04/12/2018	\$10,649
· · · · · · · · · · · · · · · · · · ·	Mtg admin Org development	04/19/2018	\$6,541
	Mbr/staff education	05/24/2018	\$6,324
	Mtg admin	05/24/2018	\$5,460
	Mtg admin	07/18/2018	\$14,710
	Org development	07/18/2018	\$11,687
	Mtg admin	07/18/2018	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$120,890
	Total Non-Itemized Transactions with this Payee/Pay	er	\$218,014
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$338,904
Name and Address (A)			
HAWAII STATE TEACHERS			
ASSOCIATION			
ISSOCIATION	Purpose	Date	Amount
200 ALA KAPUNA STREET	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Pay	er	\$15,36
1	Total of All Transactions with this Payee/Payer fo		\$15,36
96819		5•	ψ10,00
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
HAWAIIAN AIRLINES			
	Purpose	Date	Amount
375 KOAPAKA STREET	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer	(-)	\$(=)
H	Total Non-Itemized Transactions with this Payee/Payer	or	
06819			
	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$7,98
Type or Classification			
(B)			
Airline		5	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HEDRUSH AGENCY	Mbr/staff education	05/03/2018	\$53,000
	Mbr/staff education	05/03/2018	\$70,00
116 G STREET NW STE 204	Mbr/staff education	05/10/2018	\$5,000
VASHINGTON	Annual Mtg event mgmt	05/17/2018	\$6,98
DC .	Mbr/staff education	06/14/2018	\$70,000
20001	Mbr/staff education		
Type or Classification		06/14/2018	\$98,40
(B)	Mbr/staff education	06/21/2018	\$65,60
Advertising	Annual Mtg event mgmt	08/08/2018	\$6,60
tavertising	Mbr/staff education	08/29/2018	\$75,00
	Total Itemized Transactions with this Payee/Payer		\$450,58
	Total Non-Itemized Transactions with this Payee/Pay	er	\$1,55
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$452,13
		·	
Name and Address			
Name and Address (A)			
(A) HERTZ CORPORATION		1	
(A)	Purpose	Date	Amount
(A) HERTZ CORPORATION	Purpose (C)	Date (D)	Amount (E)
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112			(E)
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS X 75312	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$6 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	(D) er r This Schedule	(E) \$5,479 \$5,479
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) er r This Schedule	(E) \$5,479 \$5,479 Amount (E)
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017	(E) \$5,479 \$5,479 Amount (E) \$6,06
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS XX '5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017	(E) \$5,479 \$5,479 Amount (E) \$6,06
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017	(E) \$5,47! \$5,47! Amount (E) \$6,06 \$16,79: \$43,92
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK B TOWER CENTER BOULEVARD EAST BRUNSWICK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017	(E) \$5,479 \$5,479 Amount (E) \$6,06 \$16,799 \$43,92 \$7,698
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX '5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK B TOWER CENTER BOULEVARD EAST BRUNSWICK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47: \$5,47: Amount (E) \$6,06 \$16,79: \$43,92 \$7,69: \$8,44
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 OO BOX 121124 DALLAS X '5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK LTOWER CENTER BOULEVARD EAST BRUNSWICK LJ 18816	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS X 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK FOWER CENTER BOULEVARD LAST BRUNSWICK JU 18816 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33
(A) IERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK US 18816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33
(A) IERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK US 18816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37
(A) IERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK US 18816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76
(A) IERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK US 18816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Assn policy development	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	(E) \$5,47 \$5,47 \$5,47 \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Council disbursements	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018	(E) \$5,47' \$5,47' \$5,47' Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75 \$5,36
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Council disbursements Council disbursements	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$110,75 \$5,36 \$22,56 \$72,22
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Council disbursements Council disbursements Council disbursements	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75 \$5,36 \$28,56 \$77,22
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Council disbursements Council disbursements	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018	(E) \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75 \$5,36 \$28,56 \$77,22 \$7,89
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Council disbursements Council disbursements Council disbursements	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018	(E) \$5,47 \$5,47 \$5,47 \$5,47 \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75 \$5,36 \$28,56 \$72,22 \$7,89 \$10,89
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Council disbursements Council disbursements Council disbursements Council disbursements Council disbursements Mtg admin	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/25/2018 04/26/2018 05/03/2018	(E) \$ \$5,47 \$5,47 \$5,47 \$5,47 \$5,47 Amount (E) \$6,06 \$16,79 \$43,92 \$7,69 \$8,44 \$7,66 \$9,33 \$5,37 \$7,76 \$10,75 \$5,36 \$28,56 \$72,22 \$7,89 \$10,89 \$10,89
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Council disbursements Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018 01/25/2018 04/26/2018 05/03/2018	(E) \$ \$5,47! \$5,47! \$5,47! \$5,47! Amount (E) \$6,06 \$16,79: \$43,92 \$7,69: \$8,44! \$7,66 \$9,33: \$5,37 \$7,76! \$10,75 \$5,36: \$28,56: \$72,22: \$7,89 \$10,89: \$11,31: \$8,94!
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK B TOWER CENTER BOULEVARD EAST BRUNSWICK NJ 18816 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Assn policy development Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018 05/03/2018	(E) \$(C) \$(C) \$(C) \$(C) \$(C) \$(C) \$(C) \$(C
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Assn policy development Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018 01/25/2018 04/26/2018 05/03/2018	(E) \$(\$5,47\$ \$5,47\$ \$5,47\$ \$5,47\$ \$5,47\$ \$6,06* \$16,79\$ \$43,92* \$7,69\$ \$8,44* \$7,66* \$9,330 \$5,37* \$7,76 \$10,795 \$5,36\$ \$28,56\$ \$72,222 \$7,89\$ \$11,312 \$8,944 \$147,226 \$17,432
(A) HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 5312 Type or Classification (B) Car Rental Name and Address (A) HILTON HILTON EAST BRUNSWICK TOWER CENTER BOULEVARD EAST BRUNSWICK UJ 188816 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Mbr/staff education Assn policy development Council disbursements Council disbursements Council disbursements Mtg admin Mbr/staff education	(D) er r This Schedule Date (D) 09/07/2017 09/07/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2018 01/18/2018 01/18/2018 01/18/2018 01/18/2018 04/26/2018 05/03/2018 05/03/2018 05/03/2018	(E) \$5,479 \$5,479 Amount

	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/Pa		\$346,356
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,106,327
Name and Address (A)	_		
HILTON CHICAGO O'HARE AIRPORT	Purpose	Date	Amount
I HE TON OTHER CONTROL AND OTHER	(C)	(D)	(E)
PO BOX 66414	Mbr/staff education	11/30/2017	\$51,514
CHICAGO	Mbr/staff education	11/30/2017	\$48,336
L	Mbr/staff education	11/30/2017	\$11,519
60666	Total Itemized Transactions with this Payee/Payer	avor	\$111,369
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$12,889 \$124,259
(B)	Total of All Transactions with this Payee/Payer	ioi Tilis achedule	\$124,258
Hotel			
Name and Address			
(A)	B	D-4-	A · · · · · ·
HILTON KANSAS CITY AIRPORT	Purpose	Date	Amount
0004 NW 440T/ 1 CT	(C)	(D)	(E)
8801 NW 112TH ST	Public relations costs	07/11/2018	\$5,860
KANSAS CITY MO	Public relations costs	07/11/2018	\$13,736
64153	Total Itemized Transactions with this Payee/Payer		\$19,596
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$26,878
(B)	lotal of All Transactions with this Payee/Payer	for This Schedule	\$46,474
Hotel			
Name and Address			
(A)			
HOLIDAY INN CAPITÓL	Dumasa	l Data I	A
	Purpose (C)	Date	Amount
550 C STREET, SW	Public ed partnership developmt	(D) 02/01/2018	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/01/2018	\$9,072 \$9,072
DC	Total Non-Itemized Transactions with this Payee/Payer	over	\$9,072
20024	Total of All Transactions with this Payee/Payer		\$9,072
Type or Classification	Total of All Transactions with this Laycon ayer	ioi Tilis octicadic	ψ5,072
(B)			
Hotel			
Name and Address (A)			
	-		
HOLIDAY ININ EXPOSES & SHITES	I		
HOLIDAY INN EXPRESS & SUITES			
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	Purpose	Date	Amount
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	(C)	Date (D)	(E)
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$7,133 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date	(E) \$7,133 \$7,133
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D)	(E) \$7,133 \$7,133 Amount (E)
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Trans	(D) ayer for This Schedule Date (D) 11/16/2017	(E) \$7,133 \$7,133 Amount (E) \$6,524
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Trans	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017	(E) \$7,133 \$7,133 Amount (E) \$6,524 \$7,095
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized For Total Non-Item	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,481 \$6,862 \$6,702
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,092 \$24,487 \$6,862 \$6,702 \$12,577
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Tota	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,802 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862 \$6,702 \$12,577
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Tota	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,802 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Tota	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Tota	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer	(E) \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,802 \$6,702 \$12,577 \$64,247 \$67,772
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer For This Schedule	(E) \$(\$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772 \$132,015
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer for This Schedule Date	(E) \$(\$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,099 \$24,487 \$6,862 \$6,702 \$112,577 \$64,247 \$67,772 \$132,019
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer (C)	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer For This Schedule Date (D) 10/11/2017	(E) \$(S) \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,098 \$24,481 \$6,702 \$12,577 \$64,247 \$67,772 \$132,018 Amount (E) \$13,048
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer For This Schedule Date (D) 10/11/2017	(E) \$(\$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$7,13: Amount (E) \$6,52: \$7,09: \$24,48: \$6,86: \$6,70: \$12,57: \$64,24: \$67,77: \$132,01! Amount (E) \$13,04!
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer (C)	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer for This Schedule Date (D) 10/11/2017 ayer	(E) \$(S) \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,092 \$24,481 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772 \$132,019 Amount (E) \$13,046 \$13,046 \$4,846
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Color Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer for This Schedule Date (D) 10/11/2017 ayer	(E) \$(S) \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,092 \$24,481 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772 \$132,019 Amount (E) \$13,046 \$13,046 \$4,846
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Color Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer for This Schedule Date (D) 10/11/2017 ayer	(E) \$(S) \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,092 \$24,481 \$6,862 \$6,702 \$12,577 \$64,247 \$67,772 \$132,019 Amount (E) \$13,046 \$13,046 \$4,846
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) Mbr/staff education Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Interval Non-Itemized Transactions with Ithis Pay	(D) ayer For This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer For This Schedule Date (D) 10/11/2017 ayer For This Schedule	(E) \$(\$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$7,13: \$6,524 \$7,09: \$24,48: \$6,86: \$6,70: \$12,57: \$64,24: \$67,77: \$132,01: Amount (E) \$13,04: \$13,04: \$4,84: \$17,894
HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 610 JOHN NOLEN DR MADISON WI 53713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Color Public ed partnership developmt Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Color of All Transactions with this Payee/Payer of Color of Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tot	(D) ayer for This Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 07/11/2018 ayer for This Schedule Date (D) 10/11/2017 ayer	(E) \$(\$7,133 \$7,133 \$7,133 \$7,133 \$7,133 Amount (E) \$6,524 \$7,095 \$24,487 \$6,702 \$12,577 \$64,247 \$67,772 \$132,016 Amount (E)

650 15TH ST	Purpose (C)	Date (D)	Amount (E)
DENVER	Mbr/staff education	09/07/2017	\$10,454
CO	Mbr/staff education	09/07/2017	\$15,975
80202	Mbr/staff education	03/01/2018	\$5,316
Type or Classification	Mbr/staff education	03/01/2018	\$5,316
(B) Hotel	Mbr/staff education	03/01/2018	\$45,546
notei	Mbr/staff education	03/01/2018	\$5,438
	Mbr/staff education Mbr/staff education	03/01/2018	\$16,655
	Mbr/staff education	03/01/2018 03/01/2018	\$7,988 \$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 \$34,043
	Assn policy development Total Itemized Transactions with this Payee/Paye	08/22/2018	\$34,943 \$1,420,397
	Total Non-Itemized Transactions with this Payee/		\$310,901
	Total of All Transactions with this Payee/Paye		\$1,731,298
Name and Address			ψ.,.σ., <u>2</u> σσ
(A)			
IDAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
620 N 6TH STREET	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Paye		\$0
ID	Total Non-Itemized Transactions with this Payee/	Payer	\$7,601
83701	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,601
Type or Classification (B)			
State Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMS TECHNOLOGY SERVICES, INC.	Annual Mtg mbr svc	04/19/2018	\$117,500
0055 MOOANIN FARM RR	Annual Mtg mbr svc	05/03/2018	\$235,000
3055 MCCANN FARM DR GARNET VALLEY	Annual Mtg mbr svc	06/11/2018	\$352,500
PA	Annual Mtg special event	08/08/2018	\$5,174 \$48,000
19060	Annual Mtg special event Annual Mtg special event	08/08/2018 08/08/2018	\$18,990 \$164,820
Type or Classification	Annual Mtg special event	08/29/2018	\$70,024
(B)	Annual Mtg special event	08/29/2018	\$9,728
Technology Services	Annual Mtg special event	08/29/2018	\$10,528
	Total Itemized Transactions with this Payee/Paye		\$984,264
	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$984,264
Name and Address (A)			
INDIANA STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
150 W MARKET ST	Total Itemized Transactions with this Payee/Paye		\$0
INDIANAPOLIS IN	Total Non-Itemized Transactions with this Payee/		\$8,990
46204	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,990
Type or Classification			
(B)			
State Association			
Name and Address (A)			
(A) INFORMATION MANAGEMENT		1 5.	
SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
	Research services and statistics	01/18/2018	(E) \$6,000
1201 16TH ST NW, STE 414	Research services and statistics	01/18/2018	\$9,000
MACHINICTONI	Total Itemized Transactions with this Payee/Paye		\$15,000
WASHINGTON DC		Paver	\$0
WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/		\$15,000
DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		ψ13,000
DC 20036 Type or Classification (B)			\$13,000
DC 20036 Type or Classification (B) Consultant			ψ13,000
DC 20036 Type or Classification (B) Consultant Name and Address			\$10,000
DC 20036 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Paye	r for This Schedule	·
DC 20036 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Paye Purpose	r for This Schedule	Amount
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S.	Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	Amount (E)
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS	Total of All Transactions with this Payee/Paye Purpose (C) Special guest costs	Date (D) 07/25/2018	Amount (E) \$29,286
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN	Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 07/25/2018	Amount (E)
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN 55423	Purpose (C) Special guest costs Total Itemized Transactions with this Payee/Paye	Date (D) 07/25/2018	Amount (E) \$29,286 \$29,286
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN	Purpose (C) Special guest costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 07/25/2018	Amount (E) \$29,286 \$29,286
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN 55423 Type or Classification	Purpose (C) Special guest costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 07/25/2018	Amount (E) \$29,286 \$29,286
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN 55423 Type or Classification (B)	Purpose (C) Special guest costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 07/25/2018	Amount (E) \$29,286 \$29,286
DC 20036 Type or Classification (B) Consultant Name and Address (A) INGCO INTERNATIONAL 7300 THOMAS AVE S. MINNEAPOLIS MN 55423 Type or Classification (B) Translation Services	Purpose (C) Special guest costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 07/25/2018 er Payer r for This Schedule	Amount (E) \$29,286 \$29,286 \$0 \$29,286

301 CONNECTICUT AVE NW	Purpose (C)	Date (D)	Amount (E)
	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/Pa Total of All Transactions with this Payee/Payer fo		\$660 \$16,345
Non-profit	Total of All Transactions with this Payeer ayer is	or rins ochedule	Ψ10,545
Name and Address			
(A)	- Diamona - J	Data	Amazunt
NTERCONTINENTAL SAINT PAUL RIVERFRONT	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	08/29/2018	\$13,343
	Assn policy development	08/29/2018	\$44,416
MN	Total Itemized Transactions with this Payee/Payer		\$57,759
	Total Non-Itemized Transactions with this Payee/Pa		\$9,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$67,556
Hotel			
Name and Address			
(A)			
OWA STATE EDUCATION ASSOCIATION	Durnoon	Data	Amount
777 3RD STREET	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$0
A	Total Non-Itemized Transactions with this Payee/Pa	yer	\$8,654
50309	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,654
Type or Classification	· ·		
(B)			
State Association Name and Address			
(A)			
SS FACILITY SERVICES INC. DC			
METRO	Purpose	Date	Amount
20 DOV 500	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	. ,	\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,535
78292	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,535
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A) YABO (EUSI) KWAYANA			
TABO (EUSI) KWATANA	Purpose	Date	Amount
88 EASTWYCK RD	(C)	(D)	(E)
SECATUR	Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/11/2018	\$10,000 \$10,000
jΑ	Total Non-Itemized Transactions with this Payee/Payer	Ver	\$10,000
00032	Total of All Transactions with this Payee/Payer fo		\$10,000
Type of Classification	Total of All Halloudiono Wall and Layour ayor is	or rino conocido	Ψ10,000
(B) Consultant			
Name and Address			
(A)			
IANET ELIZABETH PARKER			
	Purpose	Date	Amount
6743 SERENA AVE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	vor	\$0 \$10.015
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$10,015 \$10,015
	Total of All Transactions with this Payee/Payer to	or rins scriedule	\$10,015
Type or Classification (B)			
Type or Classification			
Type or Classification (B) Technology Consultant Name and Address			
Type or Classification (B) Fechnology Consultant Name and Address (A)			
Type or Classification (B) Technology Consultant Name and Address	Purnose	Date	Amount
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Fechnology Consultant Name and Address (A) JETBLUE AIRWAYS CORP		Date (D)	Amount (E)
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP FOREST HILLS NY	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$0
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$28,936
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer or This Schedule	(E) \$28,936 \$28,936 Amount
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address (A) IIM PATERSON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second second second second second second second second sec	yer or This Schedule	(E) \$28,936 \$28,936 Amount (E)
Type or Classification (B) Fechnology Consultant Name and Address (A) JETBLUE AIRWAYS CORP JAMEST HILLS Type or Classification (B) Airline Name and Address (A) JIM PATERSON ROBER OF THE STREET HILLS AIRWAYS CORP A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D)	(E) \$28,936 \$28,936 Amount (E)
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP INTERPOREST HILLS NY IN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) yer	(E) \$0 \$28,936 \$28,936 \$28,936 Amount (E) \$0 \$8,785
Type or Classification (B) Fechnology Consultant Name and Address (A) JETBLUE AIRWAYS CORP J18-29 QUEENS BLVD FOREST HILLS NY J1375 Type or Classification (B) Airline Name and Address (A) JIM PATERSON 208 OCEAN VIEW BLVD JEWES JEEWES JEEWES JEEWES JEEWES JEEWES JEEMES JEEWES JEEMES JEEM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) yer	(E) \$28,936 \$28,936 Amount (E)
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP INTERPOREST HILLS NY IN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) yer	(E) \$0 \$28,936 \$28,936 \$28,936 Amount (E) \$0 \$8,785
Type or Classification (B) Fechnology Consultant Name and Address (A) IETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address (A) IIIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) yer	(E) \$0 \$28,936 \$28,936 \$28,936 Amount (E) \$0 \$8,785
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP I18-29 QUEENS BLVD FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address (A) FOREST HILLS NY I1375 Type or Classification (B) Airline Name and Address (A) FOREST HILLS NY I1375 Type or Classification (B) FOREST HILLS NAME AND ADDRESS OF INTERPORT OF INTERPO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) yer Or This Schedule	(E) \$0 \$28,936 \$28,936 \$28,936 Amount (E) \$0 \$8,785 \$8,785
Type or Classification (B) Fechnology Consultant Name and Address (A) FETBLUE AIRWAYS CORP IMB-29 QUEENS BLVD FOREST HILLS NY IMB-29 Type or Classification (B) Airline Name and Address (A) FOREST HILLS NY IMPATERSON Record Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Writer	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Trans	(D) yer or This Schedule Date (D) yer or This Schedule	(E) \$28,936 \$28,936 \$28,936 Amount (E) \$0 \$8,785 \$8,785

PO BOX 302123 BOSTON	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/21/2018	\$6,400
MA	Mbr/staff education	06/21/2018	\$6,400
02130 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$12,800
(B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$12,800
Consultant	Total of All Transactions with this Payee/Payer I	or rins schedule	\$12,000
Name and Address			
(A)	_		
ION L. ERICSON	Purpose	Date	Amount
1810 AVENIDA DEL MUNDO, #30	(C)	(D)	(E)
CORONADO	Annual Mtg admin Total Itemized Transactions with this Payee/Payer	10/19/2017	\$20,000 \$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,500
92118	Total of All Transactions with this Payee/Payer f		\$22,500
Type or Classification (B)	1	,	• ,
Parliamentarian	_		
Name and Address			
(A)			
JUDITH LORRAINE SCHAUBACH	Dumana	l Data I	A a
27845 BAY SHORE DR NW	Purpose (C)	Date (D)	Amount (E)
SANTI	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MN	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,092
55040	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,092
Type or Classification			
(B) Frainer	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(&R INDUSTRIES, INC.	Mbr/staff education	09/07/2017	\$5,568
	Assn policy development	04/19/2018	\$8,826
PO BOX 220690	Annual Mtg admin	07/25/2018	\$5,969
CHANTILLY /A	Annual Mtg admin	07/25/2018	\$18,810
20153	Mbr/staff education Mbr/staff education	08/22/2018 08/22/2018	\$40,870 \$6,888
Type or Classification	Annual Mtg mbr svc	08/22/2018	\$5,090
(B)	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$92,021
Promotional Products	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$21,810
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$113,831
Name and Address			
(A)			
KANSAS NEA	Purpose	Date	Amount
'15 SW 10TH AVE	(C)	(D)	(E)
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$0
(S	Total Non-Itemized Transactions with this Payee/Pa		\$7,140
66612	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,140
Type or Classification (B)			
State Association	-		
	+		
Name and Address			
Name and Address (A)			
Name and Address (A)	_	5.	
Name and Address (A) KATHERINE UNDERWOOD	Purpose	Date (D)	Amount
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST	(C)	Date (D)	(E)
Name and Address (A) KATHERINE UNDERWOOD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY	(C)	(D)	(E)
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,362
Name and Address (A) (ATHERINE UNDERWOOD (ATHERIN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,362
Name and Address (A) CATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,362
Name and Address (A) (ATHERINE UNDERWOOD (ATTHERINE UNDERWOOD ((C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,362
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 32555 Type or Classification (B) Member Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,362
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D) ayer for This Schedule Date (D)	(E) \$0 \$8,362 \$8,362 Amount (E)
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education	(D) ayer for This Schedule Date (D) 01/25/2018	(E) \$8,362 \$8,362 \$8,362 Amount (E) \$18,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education	(D) ayer for This Schedule Date (D)	(E) \$8,362 \$8,362 Amount (E) \$18,000 \$5,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 92555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018	(E) \$0 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD R7337 ARLA ST MORENO VALLEY CA 122555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER R22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 12140	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) CATHERINE UNDERWOOD CT337 ARLA ST MORENO VALLEY CA 12555 Type or Classification (B) Member Name and Address (A) CATHLEEN J. SKINNER 12 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA (22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER (22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE (A) (2140) Type or Classification (B) Research Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD KATHERINE UNDERWOOD KATHERINE UNDERWOOD KATHERINE UNDERWOOD KATHERINE UNDERWOOD Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER KATHLEEN J. S	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA (22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER (22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA (A) (A) (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000 \$0 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA (22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER (22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA (A) (A) (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000 \$0 \$23,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017	(E) \$0 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$5,000 \$23,000 \$0 \$23,000 Amount (E)
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA (B) (B) Member Name and Address (A) KATHLEEN J. SKINNER (CATHLEEN J. SKINNER (CAT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$23,000 \$23,000 \$23,000 \$40 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3 ASHVILLE IN B7201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$23,000 \$0 \$23,000 Amount (E) \$25,000 \$25,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3 NASHVILLE IN 37201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$23,000 \$23,000 \$23,000 \$40 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3 ASHVILLE IN B7201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$23,000 \$23,000 \$23,000 \$40 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Name and Address (A) KATHERINE UNDERWOOD 27337 ARLA ST MORENO VALLEY CA 22555 Type or Classification (B) Member Name and Address (A) KATHLEEN J. SKINNER 22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 22140 Type or Classification (B) Research Consultant Name and Address (A) KAY, GRIFFIN, ENKEMA & COLBERT, PLLC 222 SECOND AVE NORTH, STE 3 NASHVILLE IN 87201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	(D) ayer for This Schedule Date (D) 01/25/2018 05/10/2018 ayer for This Schedule Date (D) 09/15/2017 ayer	(E) \$0 \$8,362 \$8,362 \$8,362 \$8,362 Amount (E) \$18,000 \$23,000 \$23,000 \$23,000 \$40 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000

CONVENTN CNTR FOOD SERVICE	Purpose (C)	Date (D)	Amount (E)
1301 SECOND AVE SOUTH	Annual Mtg event mgmt	06/21/2018	\$44,9
MINNEAPOLIS	Annual Mtg event mgmt	06/21/2018	\$44,9
MN	Annual Mtg event mgmt	06/21/2018	\$120,00
55403	Annual Mtg catering	08/01/2018	\$8,34
Type or Classification (B)	Annual Mtg catering	08/01/2018	\$57,40
Catering	Annual Mtg event mgmt	08/15/2018 08/15/2018	\$9,30 \$12.43
outoring .	Assn policy development Employee recognition		\$12,43 \$30,90
	Total Itemized Transactions with this Payee/Paye	08/15/2018	\$30,90
	Total Non-Itemized Transactions with this Payee/		\$23,00
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$351,19
Name and Address	Total of All Handadione with time rayour ayo	in ter time concusts	Ψ001,11
(A)	Dumana	l Data I	Amount
KENNETH A. NOBLE	— Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/28/2018	\$10,00
14740 4TH ST, APT 102	Research services and statistics	07/18/2018	\$10,00
LAUREL	Research services and statistics	08/08/2018	\$10,00
MD	Total Itemized Transactions with this Payee/Paye		\$30,00
20707	Total Non-Itemized Transactions with this Payee/		, , , ,
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$30,00
Consultant	_	'	. ,
Name and Address			
(A)			
KENTUCKY EDUCATION ASSOCIATION	v		
	Purpose	Date	Amount
401 CAPITOL AVENUE	(C)	(D)	(E)
FRANKFORT	Total Itemized Transactions with this Payee/Paye		(-/
KY	Total Non-Itemized Transactions with this Payee/	Payer	\$6,95
40601	Total of All Transactions with this Payee/Paye		\$6,95
Type or Classification		ı.	,
(B)	_		
State Association			
Name and Address			
(A)	_		
KENYA AIRWAYS LTD	Purpose	Date	Amount
AIRPORT NORTH ROAD	(C)	(D)	(E)
NAIROBI	Total Itemized Transactions with this Payee/Paye		(L)
00	Total Non-Itemized Transactions with this Payee/		\$6,09
00000	Total of All Transactions with this Payee/Paye		\$6,09
Type or Classification		1	, ,,-,-
(B)			
Airline			
Name and Address			
(A)			
KERON BLAIR	Purpose	Date	Amount
4440 \A/ \A/ININIFRAAO A\/E OA	(C)	(D)	(E)
1448 W. WINNEMAC AVE, 2A CHICAGO	Mbr/staff education	10/05/2017	\$5,00
NAME OF TAXABLE PARTY O		er	\$5,00
	Total Itemized Transactions with this Payee/Paye		
IL	Total Non-Itemized Transactions with this Payee/		\$8,00
IL 60640			\$8,00
IL 60640 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$8,00
IL 60640 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/		\$8,00
IL 60640 Type or Classification	Total Non-Itemized Transactions with this Payee/		
IL 60640 Type or Classification (B) Facilitator	Total Non-Itemized Transactions with this Payee/		\$8,00
IL 60640 Type or Classification (B) Facilitator Name and Address	Total Non-Itemized Transactions with this Payee/		\$8,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,00 \$13,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	er for This Schedule	\$8,00 \$13,00 Amount
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Pr for This Schedule Date (D)	\$8,00 \$13,00 Amount (E)
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E)
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$8,00 \$13,00 Amount (E) \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) er for This Schedule	\$8,00 \$13,00 Amount (E) \$5,30 \$5,30
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) er (D) er (Payer er for This Schedule	\$8,00 \$13,00 Amount (E) \$5,38 \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	\$8,00 \$13,00 Amount (E) \$5,36 \$5,36
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt	Date (D) Profer This Schedule Date (D) Profer (D) Date (D) Date (D) 07/18/2018	\$8,00 \$13,00 Amount (E) \$5,38 \$5,38
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye	Date (D) Profer This Schedule Date (D) Profer (D) Date (D) O7/18/2018	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,36 \$5,26 \$5,26 \$5,26
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer Payer Date (D) O7/18/2018	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,36 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye	Date (D) Payer Payer Date (D) O7/18/2018	\$8,00 \$13,00 \$13,00 Amount (E) \$5,30 \$5,30 \$5,30 \$5,20
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer Payer Date (D) O7/18/2018	\$8,00 \$13,00 \$13,00 Amount (E) \$5,30 \$5,30 \$5,30 \$5,20
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) er for This Schedule Date (D) er (D) 07/18/2018 er (Payer er for This Schedule	\$8,00 \$13,00 \$13,00 Amount (E) \$5,38 \$5,38 \$5,38 \$5,28 \$5,28 \$5,28 \$5,27 \$5,27 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) Payer of This Schedule Date (D) Date (D) 07/18/2018 Payer of This Schedule Date (D) D7/18/2018 Payer of This Schedule	\$8,00 \$13,00 \$13,00 Amount (E) \$5,30 \$5,30 \$5,30 \$5,20 \$5,20 \$5,70 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) Proper (Payer (D) (D) Proper (D) (D) Proper (D) (D) Proper (D) (D) (D) Proper (D) (D)	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,36 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) Payer or for This Schedule Date (D) O7/18/2018 O7/18/2018 OF FOR This Schedule Date (D) Date (D) O7/18/2018 OF (D) Date (D) Date (D) OF (D) OF (D) OF (D)	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,26 \$5,26 \$5,26 \$5,26 \$11,00 Amount (E)
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) er for This Schedule Date (D) er	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,36 \$5,26 \$5,26 \$5,26 \$5,76 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) er for This Schedule Date (D) er	\$8,00 \$13,00 \$13,00 Amount (E) \$5,30 \$5,30 \$5,30 \$5,20 \$5,20 \$5,20 \$5,70 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) er for This Schedule Date (D) er	\$8,00 \$13,00 \$13,00 Amount (E) \$5,36 \$5,36 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,27 \$11,00
IL 60640 Type or Classification (B) Facilitator Name and Address (A) KERRIN ALAINA TORRES- MERIWETHER 13805 TRIBUTE PKWY CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) er for This Schedule Date (D) er	\$8,00 \$13,00 \$13,00 Amount (E) \$5,30 \$5,30 \$5,30 \$5,20 \$5,20 \$5,20 \$5,70 \$11,00

(B) Member	_		
Name and Address			
(A) LARRY WICKS	Purpose	Date	Amount
	(C)	(D)	(E)
1756 INTERLACHEN BAY	NEA/affiliate membership	02/01/2018	\$7,50
NOODBURY MN	NEA/affiliate membership Total Itemized Transactions with this Payee/Pa	08/15/2018	\$5,50 \$13,00
55125	Total Non-Itemized Transactions with this Payee/Pa		\$3,29
Type or Classification	Total of All Transactions with this Payee/Pa		\$16,29
(B)	_	,	, ,,,
Coaching			
Name and Address (A)			
LEARNING FORWARD	-		
	Purpose (C)	Date (D)	Amount (E)
504 SOUTH LOCUST STREET	Mbr/staff education	09/28/2017	\$20,00
OXFORD	Total Itemized Transactions with this Payee/Pa		\$20,00
OH 45056	Total Non-Itemized Transactions with this Pay	ee/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$20,00
(B)			
Education			
Name and Address			
(A)			
LERDAU, LLC #817	Purpose	Date	Amount
#617 8710 CAMERON ST.	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Pa		\$
MD	Total Non-Itemized Transactions with this Pay	ee/Payer	\$7,70
20910	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,70
Type or Classification (B)			
Consultant			
Name and Address			
(A)			
LINDENMEYR CENTRAL	Purpose	Date	Amount
PO BOX 100431	(C) Mbr/staff education	(D) 10/19/2017	(E)
DIV. OF CENTRAL NAT'L-GOTTE ATLANTA	Mbr/staff education	05/17/2018	\$12,39 \$14,91
GA	Total Itemized Transactions with this Payee/Pa		\$27,31
30384	Total Non-Itemized Transactions with this Pay		\$
Type or Classification	Total of All Transactions with this Payee/Pa		\$27,31
(B)			
Printing Services			
Name and Address (A)			
LISA M. BUCCIGROSSE			
2.07 (1.11). 2000.01 (0002	Purpose	Date	Amount
16680 W STATLER ST	(C)	(D)	(E)
SURPRISE AZ	Total Itemized Transactions with this Payee/Pa		\$
AZ 85388	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ee/Payer	\$8,56 \$8,56
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	φο,30
(B)			
Facilitator			
Name and Address	Purpose	Doto	Amount
(A) LITTLE AMERICA HOTEL COMPANY	Purpose (C)	Date (D)	Amount (E)
LITTLE AWENICA HOTEL COMPANY	Mbr/staff education	12/20/2017	\$21,22
500 SOUTH MAIN ST	Mbr/staff education	12/20/2017	\$8,65
SALT LAKE CITY	Mbr/staff education	12/20/2017	\$8,49
UT	Mbr/staff education	02/15/2018	\$9,85
84101	Total Itemized Transactions with this Payee/Pa		\$48,22
Type or Classification (B)	Total Non-Itemized Transactions with this Pay		\$11,86
Hotel	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$60,09
Name and Address			
(A)			
LITTLE ROCK EDUCATION	D	l Dete	A +
ASSOCIATION STE 110	Purpose (C)	Date (D)	Amount (E)
708 W SECOND STREET	Council disbursements	08/08/2018	\$5,00
LITTLE ROCK	Total Itemized Transactions with this Payee/Pa		\$5,00
AR	Total Non-Itemized Transactions with this Pay	ee/Payer	\$
72212	Total of All Transactions with this Payee/Pa		\$5,00
Type or Classification			
(B) Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education	02/08/2018	\$29,52
	Mbr/staff education	02/08/2018	\$18,63
5300 N RIVER RD	Mbr/staff education	02/08/2018	\$10,00
ROSEMONT	Mbr/staff education	02/08/2018	\$17,82
			\$75,97
			\$8,84 \$84,82
IL 60018 Type or Classification (B)	MDI/istaff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ayer ee/Payer	(

Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOEWS MADISON HOTEL	Mbr/staff education	09/28/2017	\$15,014
1177 15TH ST NW	Mbr/staff education Mbr/staff education	10/05/2017 12/20/2017	\$32,210 \$15,150
WASHINGTON	Mbr/staff education	01/18/2018	\$17,308
DC	Mbr/staff education	08/22/2018	\$5,782
20005 Type or Classification	Mbr/staff education	08/22/2018	\$17,716
(B)	Mbr/staff education	08/22/2018	\$9,305
Hotel	 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee 		\$112,485 \$25,368
	Total of All Transactions with this Payee/Pay		\$137,853
Name and Address	,		7.5.,555
(A)	_		
LOEWS MINNEAPOLIS HOTEL	Purpose (C)	Date (D)	Amount (E)
601 1ST AVE NORTH	Annual Mtg event mgmt	08/29/2018	(L) \$5,737
MINNEAPOLIS	Annual Mtg event mgmt	08/29/2018	\$5,163
MN	Total Itemized Transactions with this Payee/Pay		\$10,900
55403	Total Non-Itemized Transactions with this Payer		\$4,589
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,489
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
LORIEN HOTEL & SPA	(C)	(D)	(E)
1600 KING ST	Assn policy development	09/28/2017	\$9,095
ALEXANDRIA	Assn policy development	09/28/2017	\$11,358 \$7,153
VA	Assn policy development Total Itemized Transactions with this Payee/Pay	04/19/2018 /er	\$7,152 \$27,605
22314	Total Non-Itemized Transactions with this Payee		\$10,073
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$37,678
Hotel		'	•
Name and Address			
(A)			
LOUISE STOMPOR	Purpose	Date	Amount
4060 KOLZE AVE	(C)	(D)	(E)
SCHILLER PARK	Total Itemized Transactions with this Payee/Pay		\$0
IL	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,986
60176	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,986
Type or Classification (B)			
Member			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
8322 ONE CALAIS AVE	Mbr/staff education	10/19/2017	\$7,500
BATON ROUGE	Total Itemized Transactions with this Payee/Pay		\$7,500
LA 70809	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$4,106 \$11,606
Type or Classification	Total of All Transactions with this Payee/Pay	rer for this schedule	\$11,000
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C) Mbr/staff education	(D) 10/26/2017	(E) \$11,121
LSC COMMUNICATIONS US THE	Mbr/staff education	11/02/2017	\$23,588
LSC COMMUNICATIONS US, LLC			\$120,638
PO BOX 932987	Mbr/staff education	11/02/2017	,,,
PO BOX 932987 CLEVELAND	Mbr/staff education	11/02/2017	\$13,181
PO BOX 932987 CLEVELAND OH	Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017	\$176,749
PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017	\$176,749 \$13,207
PO BOX 932987 CLEVELAND OH	Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017	\$176,749 \$13,207 \$5,866
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018	\$176,749 \$13,207 \$5,866 \$6,035
PO BOX 932987 CLEVELAND OH 44193 Type or Classification	Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018	\$176,749 \$13,207 \$5,866 \$6,035
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education —Mbr/staff education —Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education Mbr/staff education —Mbr/staff education Mbr/staff education —Mbr/staff education —Mbr/staff education Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$13,116 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$114,171 \$13,430 \$1,097,111
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B) Communications	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 OFFE STAN O	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Mbr/staff education	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$114,171 \$13,430 \$1,097,111
PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B) Communications	Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 11/08/2017 01/25/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/08/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 perpayer rer for This Schedule Date (D)	\$176,749 \$13,207 \$5,866 \$6,035 \$13,191 \$177,105 \$120,593 \$23,489 \$12,958 \$185,011 \$122,907 \$6,055 \$24,700 \$14,171 \$13,430 \$1,097,111 \$49,513 \$1,146,624

10 SOUTH 5TH ST, STE 300 MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
MN	Special guest costs	06/21/2018	\$10,865
55402	Total Itemized Transactions with this Payee/Paye		\$10,865
Type or Classification	Total Non-Itemized Transactions with this Payee		\$2,214
(B) Catering	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,079
Name and Address			
(A) LYONS PUBLIC RELATIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
10410 N KENSINGTON PKWY, ST KENSINGTON	Mbr/staff education Mbr/staff education	04/05/2018 08/01/2018	\$50,750 \$50,750
MD	Total Itemized Transactions with this Payee/Paye		\$101,500
20895	Total Non-Itemized Transactions with this Payee		\$652
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$102,152
(B) Consultant - Public Relations		'	
Name and Address			
(A)			
MADISON TEACHERS INC.	Purpose	Date	Amount
20 110 1111 1 111	(C)	(D)	(E)
33 NOB HILL RD MADISON	Mbr/staff education Mbr/staff education	11/16/2017 11/16/2017	\$225,000 \$120,750
WI	Total Itemized Transactions with this Payee/Paye		\$345,750
53713	Total Non-Itemized Transactions with this Payee		\$043,730
Type or Classification	Total of All Transactions with this Payee/Paye		\$345,750
(B)		,	, , , , ,
Local Association			
Name and Address			
(A) MAINE EDUCATION ASSOCIATION	_		
INITE EDUCATION AGSOCIATION	Purpose	Date	Amount
35 COMMUNITY DRIVE	(C)	(D)	(E)
AUGUSTA	Total Itemized Transactions with this Payee/Paye		\$0
ME	Total Non-Itemized Transactions with this Payee	/Payer	\$8,224
04330	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,224
Type or Classification			
(B) State Association	<u> </u>		
Name and Address			
(A)			
MARILYN LIKINS, PH.D.	Purpose	Date	Amount
,	(C)	(D)	(E)
4521 BRUCE STREET	Mbr/staff education	06/21/2018	\$5,000
SALT LAKE CITY	Total Itemized Transactions with this Payee/Paye		\$5,000
UT	Total Non-Itemized Transactions with this Payee	/Paver	\$0
84124 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,000
(B)		•	
Consultant			
Name and Address			
(A)			
MARLIN D. JEFFERS	_		
LOGGO OR OVER OTREET	Purpose	Date	Amount
18922 GROVER STREET	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
OMAHA NE	Total Non-Itemized Transactions with this Payee		\$12,883
68130	Total of All Transactions with this Payee/Paye		\$12,883
Type or Classification	Total of All Hullouddiolo With this Luydon uy	or roll time deficulties	Ψ12,000
(B)			
Facilitator			
Name and Address			
(A)			
MARTHA W. KARLOVETZ	Purpose	Date	Amount
1834 FLAMETREE LANE	(C)	(D)	(E)
VENICE	Total Itemized Transactions with this Payee/Paye		(_/
FL	Total Non-Itemized Transactions with this Payee		\$5,632
34293	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,632
Type or Classification			
(B)			
Member Name and Address	+		
Name and Address (A)			
MARY K. BELL			
<u>-</u>	Purpose	Date	Amount
1334 WOODGROVE WAY	(C)	(D)	(E)
SUN PRAIRIE	Total Itemized Transactions with this Payee/Paye		\$0
WI 53500	Total Non-Itemized Transactions with this Payee	/Payer	\$5,469
53590	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,469
Type or Classification (B)			
Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	` '	09/14/2017	\$25,000
MARYLAND STATE EDUCATION	Strategic planning-program devel	03/14/2017	
	Total Itemized Transactions with this Payee/Paye	er	
MARYLAND STATE EDUCATION		er /Payer	\$50,000 \$11,073

ANNAPOLIS MD	Purpose (C)	Date (D)	Amount (E)
21401	(0)	(0)	(⊏)
Type or Classification	1		
(B)			
State Association			
Name and Address (A)	Strategic planning-program devel	10/19/2017	\$25,0
MASSACHUSETTS CONVENTION	Total Itemized Transactions with this Payee/Payer	T Data	Amount \$50,0
CENTER	Total Non-Itemized Transactions with this Payee/F	Payer (D)	(E) \$11,0
AUTHORITY	Total of All Transactions with this Payee/Payer	r for This Schedule	\$\$92;4
415 SUMMER STREET BOSTON	Special guest costs	09/07/2017	\$8,1
MA	Total Itemized Transactions with this Payee/Payer		\$180,5
02210	Total Non-Itemized Transactions with this Payee/F		\$1,2
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$181,7
(B)	_		
Convention Center Name and Address			
(A)			
MCI USA	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 829914	Mbr/staff education	07/05/2018	\$5,6
PHILADELPHIA	Mbr/staff education	07/05/2018	\$5,6
PA 19182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$11,2
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,2
(B)		ioi ima ocheudle	φι1,2
Productions			
Name and Address			
(A)	-		
MEA-MFT	Purpose	Date	Amount
1232 EAST 6TH AVENUE	(C)	(D)	(E)
HELENA	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	10/19/2017 r	\$25,0 \$25,0
MT	Total Non-Itemized Transactions with this Payee/Fayer		\$25,0
59601	Total of All Transactions with this Payee/Payer	r for This Schedule	\$29,0
Type or Classification (B)	and a system dyon		420,0
State Association	1		
Name and Address	†		
(A)	_	- · ·	_
MGM RESORTS INTERNATIONAL	Purpose	Date	Amount
880 GRIER DR	(C) Mbr/staff education	(D) 12/04/2017	(E) \$295,2
LAS VEGAS	Mbr/staff education	12/04/2017	\$93,3
NV	Total Itemized Transactions with this Payee/Payer		\$388,5
89119	Total Non-Itemized Transactions with this Payee/F	Payer	4000,0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$388,5
(B)	_		
Hotel Name and Address	+		
(A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
		(D)	(E)
BOX 2573	(C)		
1216 KENDALE BLVD	Assn policy development	09/28/2017	\$8.7
1216 KENDALE BLVD EAST LANSING	(C) Assn policy development Total Itemized Transactions with this Payee/Payer	09/28/2017 r	
1216 KENDALE BLVD EAST LANSING MI	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING	Assn policy development Total Itemized Transactions with this Payee/Payer	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B)	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A)	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer r for This Schedule	\$8,7 \$8,0 \$16,8
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$8,7 \$8,0
1216 KENDALE BLVD EAST LANSING WI 18826 Type or Classification (B) State Association Name and Address (A) WILLENNIUM HOTEL MINNEAPOLIS	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	Payer r for This Schedule Date (D) 07/18/2018	\$8,7 \$8,0 \$16,8 Amount (E) \$8,0
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A) MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,8 Amount (E) \$8,6
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,6 Amount (E) \$8,6 \$23,6 \$31,5
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/18/2018 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,6 Amount (E) \$8,6 \$23,6 \$31,9 \$4,2
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A) MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS MN 55403 Type or Classification	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,8 Amount (E) \$8,6 \$23,8 \$31,9 \$4,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/18/2018 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,8 Amount (E) \$8,6 \$23,8 \$31,9 \$4,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/18/2018 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,8 Amount (E) \$8,6 \$23,8 \$31,9 \$4,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/18/2018 07/18/2018 07/18/2018	\$8,7 \$8,6 \$16,6 Amount (E) \$8,6 \$23,6 \$31,9 \$4,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018 r Payer r for This Schedule	\$8,7 \$8,6 \$16,8 Amount (E) \$31,9 \$31,9 \$4,2 \$36,1
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D)	\$8,7 \$8,6 \$16,8 Amount (E) \$23,6 \$31,6 \$4,2 \$36,1
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018 r Payer r for This Schedule	(E) \$23,8 \$31,8 \$4,2 \$36,1
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$8,7 \$8,0 \$16,8 Amount (E) \$23,8 \$31,9 \$4,2 \$36,1
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A) MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS MN 55403 Type or Classification (B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education	Date (D)	\$8,7 \$8,6 \$16,6 Amount (E) \$31,9 \$31,9 \$36,1 Amount (E)
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	\$8,7 \$8,6 \$16,8 Amount (E) \$23,6 \$31,5 \$4,2 \$36,7 Amount (E) \$360,2 \$360,2 \$360,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,7 \$8,6 \$16,8 Amount (E) \$23,6 \$31,5 \$4,2 \$36,7 Amount (E) \$360,2 \$360,2 \$360,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,7 \$8,6 \$16,8 Amount (E) \$33,8 \$31,9 \$4,2 \$36,1 Amount (E) \$360,2 \$360,2
1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2018 07/18/2017 or Date (D) 11/21/2017 or Dayer or for This Schedule	\$8,7 \$8,6 \$16,6 \$16,6 Amount (E) \$33,5 \$31,9 \$4,2 \$36,1 Amount (E) \$360,2 \$360,2 \$362,1
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A) MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS MN 55403 Type or Classification (B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,7 \$8,6 \$16,6 \$16,6 Amount (E) \$33,6 \$31,9 \$4,2 \$36,1
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification (B) State Association Name and Address (A) MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS MN 55403 Type or Classification (B) Hotel Name and Address (A) MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 Type or Classification (B) Local Association Name and Address	Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/18/2018 07/18/2018 r-Payer r for This Schedule Date (D) 07/18/2018 07/18/2018 r-Payer r for This Schedule Date (D) 11/21/2017 r-Payer r for This Schedule Date (D) 0 1/21/2017 r-Payer r for This Schedule Date (D) 0 1/21/2017 r-Payer r for This Schedule Date (D) 0 1/21/2017 r-Payer r for This Schedule	\$8,7 \$8,6 \$16,8 \$16,8 Amount (E) \$331,9 \$4,2 \$36,1 Amount (E) \$360,2 \$360,2 \$362,1

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	\$18,47
MISSOULA MT	Mbr/staff education Total Itemized Transactions with this Payee/Payer	11/16/2017	\$201,08 \$219,55
59803	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$219,55
Local Association			
Name and Address (A)			
MISSOURI NEA		D ()	
1810 EAST ELM STREET	Purpose (C)	Date (D)	Amount (E)
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer	(2)	\$
MO	Total Non-Itemized Transactions with this Payee/Pa		\$23,51
65101 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,51
(B)			
State Association			
Name and Address (A)			
MONARCH HOTEL	Purpose	Date	Amount
12566 SE 93RD AVE	(C)	(D)	(E)
12500 SE 93RD AVE CLACKAMAS	Mbr/staff education	03/15/2018	\$7,40
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$7,40 \$4,46
97015	Total of All Transactions with this Payee/Payer f		\$11,86
Type or Classification (B)		,	***,***
Hotel			
Name and Address	Purpose	Date	Amount
(A) MORENO VALLEY UNIFIED SCHOOL	(C) Council disbursements	(D) 01/18/2018	(E) \$5,45
DIST	Council disbursements	01/25/2018	\$5,45
	Council disbursements	01/25/2018	\$5,45
25634 ALESSANDRO BLVD MORENO VALLEY	Council disbursements	01/25/2018	\$5,45
CA	Council disbursements Council disbursements	02/01/2018 02/08/2018	\$5,459 \$5,459
92553	Council disbursements	02/06/2018	\$5,45
Type or Classification	Council disbursements	04/19/2018	\$5,13
(B) Public School Admin	Council disbursements	06/07/2018	\$5,13
able concertainin	Council disbursements	07/18/2018	\$5,130
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$53,593 \$2,230
	Total of All Transactions with this Payee/Payer f		\$55,823
Name and Address			
(A) MOUNT VERNON PRINTING	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 10/05/2017	(E) \$5,619
13201 MID ATLANTIC BLVD, ST LAUREL	Annual Mtg publications	07/18/2018	\$18,30
MD	Annual Mtg publications	07/18/2018	\$9,72
20708	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$33,646 \$3,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$37,22
Printing Services		•	
Name and Address			
(A) MSI INTERNATIONAL EAST, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
650 PARK AVE, STE 100 KING OF PRUSSIA	Mbr/staff education Mbr/staff education	11/30/2017 04/05/2018	\$21,800 \$43,600
PA	Total Itemized Transactions with this Payee/Payer	04/03/2016	\$65,400
19406	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$65,400
Consultant	_		
Name and Address			
(A) NAT'L ASSOC. FOR FAMILY SCHOOL	-		
NATE ASSOC. FOR FAMILY SCHOOL AND	Purpose	Date	Amount
COMMUNITY ENGAGEMENT	(C)	(D)	(E)
601 KING ST STE 401	Strategic planning-program devel	05/31/2018	\$85,000
ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$85,000 \$0
22314	Total of All Transactions with this Payee/Payer f		\$85,00
Type or Classification	1	,	
(B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IATHAN G. SCHNELLENBERGER	Total Itemized Transactions with this Payee/Payer	` ,	\$0
752 W. 5TH AVE	Total Non-Itemized Transactions with this Payee/Pa		\$7,184
ASPER	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,184
N			
7546			
Type or Classification (B)			
rainer			
Name and Address			
(A) NATIONAL JOURNAL GROUP LLC	Purpose	Date	Amount
VATIONAL JOURNAL GROOF LLC	(C)	(D)	(E)
PO BOX 69023	Strategic planning-program devel	12/20/2017	\$52,782
BALTIMORE MD	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	12/20/2017	\$26,391 \$79,173
21264	Total Non-Itemized Transactions with this Payee/Payer	ver	\$79,173
Type or Classification	Total of All Transactions with this Payee/Payer f		\$79,173
(B) nformation Services			
Name and Address			
(A)			
NATIONAL NETWORK OF STATE	_	- · · · · ·	
FEACHERS	Purpose (C)	Date (D)	Amount (E)
OF THE YEAR 1525 WILSON BLVD, STE 710	Mbr/staff education	01/18/2018	\$6,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
/A	Total Non-Itemized Transactions with this Payee/Pa		\$0
22209 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,000
(B)			
Education Council			
Name and Address			
(A) NATIONAL RESOURCE CNTR FOR			
PARAEDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
2865 OLD MAIN HILL LOGAN	Total Itemized Transactions with this Payee/Payer) /	\$0
UT	Total Non-Itemized Transactions with this Payee/Pa		\$5,575
84322	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,575
Type or Classification			
(B) Professional Association			
Name and Address			
(A)			
NEA - NEW HAMPSHIRE	Durnaga	Date	Amount
9 SOUTH SPRING STREET	Purpose (C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer	(-/	\$0
NH	Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,589
03301 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,589
(B)			
State Association			
Name and Address			
(A) NEA ALASKA			
TEXT LEST COLOR	Purpose	Date	Amount
1100 SPENARD ROAD	(C)	(D)	(E)
ANCHORAGE AK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$0 \$6,796
99517	Total of All Transactions with this Payee/Payer f		\$6,796
Type or Classification		,	ψο,σο
(B)			
State Association Name and Address	1		
(A)			
NEA MEMBER BENEFITS			
CORPORATION	Purpose	Date	Amount
SUITE 300 900 CLOPPER ROAD	(C) Mbr/staff education	(D) 10/19/2017	(E) \$9,240
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	10/10/2017	\$9,240
MD	Total Non-Itemized Transactions with this Payee/Pa		\$8,996
20878 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,236
Type or Classification (B)			
Benefits Srvcs Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA OF NEW MEXICO LAS CRUCES	Mbr/staff education Mbr/staff education	05/31/2018 06/28/2018	\$6,776 \$6,777
1000 MONDALE LOOD	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$13,553
1002 MONDALE LOOP		ver	\$0
1002 MONDALE LOOP LAS CRUCES	Total Non-Itemized Transactions with this Payee/Pa		
LAS CRUCES NM	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$13,553
LAS CRUCES			\$13,553

Local Association			İ
Name and Address			
(A) NEA-NEW MEXICO			
NEXTILEV MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD SANTA FE	Mbr/staff education	02/01/2018	\$15,000
NM	Total Itemized Transactions with this Payee/Paye		\$15,000
87505	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$9,009 \$24,009
Type or Classification (B)	Total of All Transactions with this Layout ayo	Tor Time Contours	Ψ2 1,000
State Association			
Name and Address			
(A) NEBRASKA STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
005 001 711 44711 070557	(C)	(D)	(E)
605 SOUTH 14TH STREET LINCOLN	Total Itemized Transactions with this Payee/Paye	r	\$0
NE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$15,954 \$15,954
68508	Total of All Transactions with this Payee/Paye	i for this schedule	\$15,954
Type or Classification (B)			
State Association			
Name and Address	Purpose	Date	Amount
(A) NETWORK MEDIA PARTNERS, INC.	(C)	(D)	(E)
NETWORK MEDIATAKTNEKO, INC.	Mbr/staff education	11/08/2017	\$5,600
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	11/16/2017	\$5,600
HUNT VALLEY	Mbr/staff education	03/08/2018	\$5,600
MD 21030	Mbr/staff education Total Itemized Transactions with this Payee/Paye	04/12/2018	\$5,600 \$22.400
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$22,400 \$0
(B)	Total of All Transactions with this Payee/Paye		\$22,400
Media Services			
Name and Address			
(A) NEW JERSEY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
PO BOX 1211	Agency Fee Rebate	09/07/2017	\$5,274
180 WEST STATE ST	Agency Fee Rebate Public relations costs	09/07/2017 01/25/2018	\$7,086
TRENTON NJ	Total Itemized Transactions with this Payee/Paye		\$14,000 \$26,360
08607	Total Non-Itemized Transactions with this Payee/		\$16,130
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$42,490
(B) State Association			
Name and Address			
(A)			
NEW PARTNERS CONSULTING, INC.		1 5	
PO BOX 18737	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Paye	1 (/	\$0
MN	Total Non-Itemized Transactions with this Payee/		\$8,048
55418	Total of All Transactions with this Payee/Paye		\$8,048
Type or Classification (B)			
Consulting - Communications			
Name and Address			
(A)			
NORTH CAROLINA ASSN OF EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
700 S SALISBURY STREET	Mbr/staff education	02/01/2018	\$51,736
RALEIGH	Total Itemized Transactions with this Payee/Paye		\$51,736
NC 27611	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$8,935 \$60,671
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	φ00,07 1
(B)			
State Association			
Name and Address (A)			
NORTH CLACKAMAS EDUCATION	\dashv		
ASSOCIATION	Purpose	Date	Amount
2000 CE CLININI/CUDE DD CTE 4	(C) Mbr/staff education	(D) 11/21/2017	(E)
8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS	Mbr/staπ education Total Itemized Transactions with this Payee/Paye		\$363,540 \$363,540
OR OR	Total Non-Itemized Transactions with this Payee/		\$003,340
97015	Total of All Transactions with this Payee/Paye		\$363,540
Type or Classification			
(B) Local Association	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	Total Itemized Transactions with this Payee/Paye		\$0
301 N 4TH ST	Total Non-Itemized Transactions with this Payee/		\$10,027
BISMARCK	Total of All Transactions with this Payee/Paye	r tor This Schedule	\$10,027
ND			
58501			
	•		

(B) State Association	1		
Name and Address			
(A)			
NSAII	Purpose	Date	Amount
262 WENONAH AVE	(C)	(D)	(E)
MANTUA	Mbr/staff education	09/14/2017	
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	,
08051	Total of All Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Tayour ayer	ioi iiiis ociicadic	•
(B)	-		
Non-profit Name and Address			
(A)			
OAKWOOD WORLDWIDE	-		
	Purpose	Date	Amount
PO BOX 515454	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		
90051	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	•
(B)			
Hotel	<u> </u>		
Name and Address			
(A)	-		
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount
BOX 2550 225 EAST BROAD STREET	(C)	(D)	(E)
COLUMBUS	Agency Fee Rebate	08/15/2018	
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ovor	(
43216	Total of All Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iino ochedule	•
(B) State Association	-		
Name and Address	+		
(A)			
OKLAHOMA EDUCATION ASSOCIATION	1		
PO BOX 18485	Purpose	Date	Amount
323 EAST MADISON	(C)	(D)	(E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		
OK 73154	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	for This Cahadula	
Type or Classification	Total of All Hallsactions with this Fayee/Fayer	ioi Tilis Schedule	
(B)			
State Association			
Name and Address			
(A)	_		
OREGON EDUCATION ASSOCIATION	Purpose	Date	Amount
6900 SW ATLANTA STREET	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Pa		
97223 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
(B)			
State Association	-		
Name and Address			
(A)]		
PARADIGM TALENT AGENCY	Purpose	Date	Amount
1650 N. MILAVALIKEE AVE 4044	(C) Mbr/staff education	(D)	(E)
1658 N. MILWAUKEE AVE #211 CHICAGO	Mbr/staff education Mbr/staff education	03/13/2018 03/14/2018	(
IL	Total Itemized Transactions with this Payee/Payer	00/17/2010	
60647	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer		S
(B)	-		
Talent Agency	1		
Name and Address			
	I.	l Data I	A
(A) PARENT TEACHER HOME VISIT	Diimaaa	Date	Amount (E)
(A)	Purpose (C)		(-)
(A) PARENT TEACHER HOME VISIT PROJECT, INC	Purpose (C) Research services and statistics	(D)	
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A	(C)		
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO	(C) Research services and statistics	(D) 12/07/2017	
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/07/2017 05/17/2018	(
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018	(
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/07/2017 05/17/2018	(
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit	Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule	\$
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address	Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 12/07/2017 05/17/2018 ayer for This Schedule Date	Amount
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule	\$
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule Date (D)	Amount
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRICIA FROST-BROOKS	Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule Date (D) ayer	Amount
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	(C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule Date (D) ayer	Amount
(A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PATRICIA FROST-BROOKS 3782 BAINBRIDGE RD	Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2017 05/17/2018 ayer for This Schedule Date (D) ayer	Amount

Trainer			
Name and Address			
(A) PATRICIA R. ROACH			
PATRICIA R. RUACH	Durnoon	Date	Amount
OFOO TOLANII TRAII	Purpose		
2502 TOLANI TRAIL	(C)	(D)	(E)
FLAGSTAFF	Total Itemized Transactions with this Payee/Pay		
AZ	Total Non-Itemized Transactions with this Paye		\$17
86005	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$17,
Type or Classification			
(B)			
Facilitator			
Name and Address			
(A)			
PATRICK G. RYAN	_		
PAIRIUR G. RTAIN	Durnoso	Date	Amount
7000 WEOTERN AVE	Purpose		
7008 WESTERN AVE	(C)	(D)	(E)
CHEVY CHASE	Total Itemized Transactions with this Payee/Pay		
MD	Total Non-Itemized Transactions with this Paye		\$7
20815	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7.
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)	\dashv		
PAUL MOUER	Purpose	Date	Amount
	(C)	(D)	(E)
2641 DEEP VALLEY TRAIL	Effective Teachers/Teaching	10/19/2017	\$7,
CARROLLTON	Total Itemized Transactions with this Payee/Pay		\$7,
TX	Total Non-Itemized Transactions with this Paye		\$8,
75007	Total Non-itemized Transactions with this Paye	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$15,
(B)			
Design			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PAULA M. MAJEROWICZ	Mbr/staff education	10/05/2017	\$14,
	Mbr/staff education	11/21/2017	\$14,
17 SQUARE WOODS DR	Mbr/staff education	11/21/2017	\$9.
LAGRANGEVILLE	Mbr/staff education	11/30/2017	\$9,
NY	Mbr/staff education	12/20/2017	\$9,
12540	Mbr/staff education	12/20/2017	\$14,
Type or Classification			
(B)	Mbr/staff education	01/25/2018	\$14,
` ,	Mbr/staff education	03/08/2018	\$9,
Consultant	Mbr/staff education	03/08/2018	\$9,
	Mbr/staff education	03/08/2018	\$14,
	Mbr/staff education	03/08/2018	\$14,
	Mbr/staff education	04/12/2018	\$14,
	Mbr/staff education		
		04/19/2018	\$9,
	Mbr/staff education	05/17/2018	\$9,
	Mbr/staff education	05/24/2018	\$12,
	Mbr/staff education	06/14/2018	\$14,
	Mbr/staff education	06/21/2018	\$9,
	Mbr/staff education	07/18/2018	\$14,
	Mbr/staff education	07/18/2018	\$9.
	Mbr/staff education	08/22/2018	\$14,
	Total Itemized Transactions with this Payee/Pay		\$233
	Total Non-Itemized Transactions with this Paye		\$7,
	Total of All Transactions with this Payee/Pay		\$240
Name and Address	1		
(A)	_		
PBJ MARKETING	— Purpose	Date	Amount
I DO MICINICE LING	(C)	(D)	(E)
175 VADICK ST OTH ELD	Mbr/staff education	05/10/2018	\$25.
175 VARICK ST, 8TH FLR	Mbr/staff education	07/11/2018	\$25
NEW YORK	Mbr/staff education	08/08/2018	\$25,
NY	Total Itemized Transactions with this Payee/Pa		\$75,
10014	Total Non-Itemized Transactions with this Paye		ΨΙΟ
Type or Classification			A-7-
(B)	Total of All Transactions with this Payee/Pay	yer for this achedule	\$75,
Market Research			
Name and Address			
(A)			
	\dashv		
PENNSYLVANIA STATE EDUCATION	Purpose	Date	Amount
ASSN	(C)	(D)	(E)
PO BOX 1724	Agency Fee Rebate	08/08/2018	\$27.
400 N 3RD STREET	Agency Fee Rebate	08/08/2018	\$18
HARRISBURG	Total Itemized Transactions with this Payee/Pa		\$46
PA			
17105	Total Non-Itemized Transactions with this Paye		\$3,
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$50,
(B)			
State Association			
Name and Address	Durnoon	Data	Amount
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PERRY COUNTY BOARD OF	Mbr/staff education	09/22/2017	\$6,
			\$6,
EDUCATION	Total Itemized Transactions with this Payee/Pay	yer	3 0.
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		φυ

MARION			
AL 36756			
Type or Classification			
(B)			
ocal Association			
Name and Address (A)			
PHILADELPHIA AIRPORT MARRIOTT	- Dumass	l Data I	Amazzat
ERMINAL B	Purpose (C)	Date (D)	Amount (E)
ONE ARRIVALS RD	Mbr/staff education	01/25/2018	\$6,436
PHILADELPHIA	Total Itemized Transactions with this Payee/Pay		\$6,436
A 9153	Total Non-Itemized Transactions with this Payer	e/Payer	\$6,005
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,441
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A) PHILIP A. HOSTAK	(C)	(D) 09/07/2017	(E)
TILLE A. HOSTAK	Union admin legal advice Union admin legal advice	09/07/2017	\$10,125 \$7,688
ALLE ELADI HOMS 13 BAJOS	Union admin legal advice	09/07/2017	\$12,112
ALMA DE MALLORCA	Union admin legal advice	09/07/2017	\$11,288
0	Union admin legal advice	09/07/2017	\$6,900
0000	Union admin legal advice	09/07/2017	\$7,538
Type or Classification	Union admin legal advice	09/07/2017	\$6,975
(B) Consultant	Union admin legal advice	09/07/2017	\$17,025
onsultant	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 Total Itemized Transactions with this Payee/Pay	05/31/2018	\$13,838 \$157,168
	Total Non-Itemized Transactions with this Payee/Pay		\$157,165 \$326
	Total of All Transactions with this Payee/Pay		\$157,49
Name and Address	Total of All Hundadions With the Layeer ay	or for time coneduct	Ψ101,101
(A)			
HILIP E. NAST			
	Purpose	Date	Amount
032 NUMBER 2 ROAD WEST	(C)	(D)	(E)
032 NUMBER 2 ROAD WEST MANLIUS	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
1032 NUMBER 2 ROAD WEST MANLIUS JY	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) /er e/Payer	(E) \$0 \$37,392
0032 NUMBER 2 ROAD WEST MANLIUS NY 3104	(C) Total Itemized Transactions with this Payee/Pay	(D) /er e/Payer	(E) \$0
032 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) /er e/Payer	(E) \$0 \$37,392
032 NUMBER 2 ROAD WEST IANLIUS IY 3104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) /er e/Payer	(E) \$0 \$37,392
032 NUMBER 2 ROAD WEST IANLIUS IY 3104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) /er e/Payer	(E) \$0 \$37,392
032 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer	(D) /er e/Payer	(E) \$0 \$37,392
032 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) /er e/Payer	(E) \$0 \$37,392
032 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	(D) //er e/Payer //er for This Schedule Date (D)	(E) \$37,392 \$37,392 Amount (E)
032 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) //er e/Payer //er for This Schedule Date	(E) \$37,392 \$37,392 Amount
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) FOD NETWORK FO BOX 3318 MEDERLAND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) //er //e//Payer //er for This Schedule Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 JEDERLAND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK TO BOX 3318 EDERLAND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
032 NUMBER 2 ROAD WEST IANALIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) FOD NETWORK FO BOX 3318 EDERLAND FO O466 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 EDERLAND O0466 Type or Classification (B) ligher Ed Human Dlyp	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND O 0466 Type or Classification (B) Idigher Ed Human Dlyp Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) FOD NETWORK FO BOX 3318 JEDERLAND FOO O466 Type or Classification (B) Jigher Ed Human Dlvp Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) //er //er/ //e	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) FOD NETWORK FO BOX 3318 JEDERLAND FOO O466 Type or Classification (B) Jigher Ed Human Dlvp Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) O7/18/2018 Ver for This Schedule	(E) \$37,392 \$37,392 Amount (E) \$8,000 \$8,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Onsultant Name and Address (A) OD NETWORK O BOX 3318 EDERLAND O 0466 Type or Classification (B) igher Ed Human Dlyp Name and Address (A) RISM COMMUNICATIONS, INC.	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 Amount (E)
O32 NUMBER 2 ROAD WEST MANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 EDERLAND O0466 Type or Classification (B) ligher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education	(D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$1,000 \$1,000 \$2,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 EEDERLAND CO 0466 Type or Classification (B) Gligher Ed Human Divp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	(D) (Per Payer	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$1,000 \$2,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 JEDERLAND PO O466 Type or Classification (B) Jigher Ed Human Divp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON IC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$4,000 \$1,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEEDERLAND OO 0466 Type or Classification (B) Iigher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON IC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$1,000 \$2,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND O 0466 Type or Classification (B) Idigher Ed Human Divp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON (C) 0015 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$4,000 \$1,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND O 0466 Type or Classification (B) Iigher Ed Human Dlyp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON IC O015 Type or Classification (B) Communications Services	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$4,000 \$1,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND OO 0466 Type or Classification (B) Iigher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON IC 0015 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$4,000 \$1,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK OO BOX 3318 IEDERLAND OO 0466 Type or Classification (B) Iligher Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON IC 0015 Type or Classification (B) Communications Services Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) O7/18/2018 O7/18	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND OO 0466 Type or Classification (B) Iigher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON C 0015 Type or Classification (B) Communications Services Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2017 O7/18	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND O 0466 Type or Classification (B) Idigher Ed Human Divp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON (C) 0015 Type or Classification (B) communications Services Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2019 O7/18/2017 O7/18	(E) \$(\$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$4
032 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Onsultant Name and Address (A) OD NETWORK O BOX 3318 EDERLAND O 0466 Type or Classification (B) igher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW IASHINGTON C 0015 Type or Classification (B) Ommunications Services Name and Address (A) UEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$(S) \$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND OO 0466 Type or Classification (B) Iigher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON IC 0015 Type or Classification (B) Communications Services Name and Address (A) UEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C UEBLO	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) Date (D) Date (D) 12/20/2017 Ver for This Schedule Date (D) Date	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 REDERLAND CO 0466 Type or Classification (B) Righer Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON DC 00015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C PUEBLO CO 11008	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O7/18/2018 Payer Paye	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 REDERLAND CO 0466 Type or Classification (B) Righer Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON DC 0015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C PUEBLO CO 11008 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) O7/18/2018 Payer Paye	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 EIEDERLAND PO O466 Type or Classification (B) Eigher Ed Human Divp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON PO O015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C PUEBLO PUEBLO Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) O7/18/2018 Payer Paye	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
032 NUMBER 2 ROAD WEST IANLIUS Y 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 IEDERLAND OO 0466 Type or Classification (B) Iigher Ed Human Dlvp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON OC 0015 Type or Classification (B) Communications Services Name and Address (A) UEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C UEBLO 1008 Type or Classification (B) OCAL ASSOCIATION 11 WEST 29TH ST, STE C UEBLO 1008 Type or Classification (B) OCAL ASSOCIATION (C) OCAL ASSOCIATION (B) OCAL ASSOCIATION (C) OCAL ASSOCIATION	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2017 O7/18/2018 O7/18	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000 \$37,000
O32 NUMBER 2 ROAD WEST IANLIUS YY 3104 Type or Classification (B) Consultant Name and Address (A) OD NETWORK O BOX 3318 EDERLAND CO 0466 Type or Classification (B) ligher Ed Human Divp Name and Address (A) RISM COMMUNICATIONS, INC. 428 BARNABY ST, NW VASHINGTON (C) 0015 Type or Classification (B) Communications Services Name and Address (A) UEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C UEBLO CO 1008 Type or Classification (B) OCAL ASSOCIATION 11 WEST 29TH ST, STE C UEBLO CO 1008 Type or Classification (B) OCAL ASSOCIATION Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2018 O7/18/2017 O7/18	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600
O32 NUMBER 2 ROAD WEST MANLIUS NY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 REDERLAND CO 0466 Type or Classification (B) Righer Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON CO 0015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION O11 WEST 29TH ST, STE C PUEBLO CO 11008 Type or Classification (B) COMMUNICATION ASSOCIATION O11 WEST 29TH ST, STE C PUEBLO CO 11008 Type or Classification (B) Ocal Association Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C)	Date (D)	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 \$7,600 Amount (E)
(B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 NEDERLAND CO 100466 Type or Classification (B) Higher Ed Human Dlvp Name and Address (A) PRISM COMMUNICATIONS, INC. 10428 BARNABY ST, NW WASHINGTON CO 10015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 111 WEST 29TH ST, STE C PUEBLO CO 11008 Type or Classification (B) COCO 11008 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) Date (D)	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$7,600
ANALIUS ANALIU	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Pare Payer Pa	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600
ANALIUS ANALIU	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) Pare Payer Pa	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 Amount (E) \$7,600
O32 NUMBER 2 ROAD WEST MANLIUS IY 3104 Type or Classification (B) Consultant Name and Address (A) POD NETWORK PO BOX 3318 EDERLAND POD O466 Type or Classification (B) EIGHER ED HUMAN DIVP Name and Address (A) PRISM COMMUNICATIONS, INC. 428 BARNABY ST, NW WASHINGTON POD O015 Type or Classification (B) Communications Services Name and Address (A) PUEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C PUEBLO POD 1008 Type or Classification (B) Ocal Association Name and Address (A) PUEBLO EDUCATION STEPPORTORIES OCAL ASSOCIATION Name and Address (A) PUEBLO EDUCATION ASSOCIATION 11 WEST 29TH ST, STE C PUEBLO PUEBLO PUEBLO EDUCATION ASSOCIATION Name and Address (A) PUEBLO EDUCATION COUNCIL	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Pare Payer Pa	(E) \$(\$37,392 \$37,392 \$37,392 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$37,000 \$37,000 \$37,000 \$37,000 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600 \$7,600

Local Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Mbr/staff education	08/01/2018 08/15/2018	\$18,727 \$68,700
10004	Total Itemized Transactions with this Payee/Pa		\$315,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payer		\$20,741
Non-profit	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$336,041
Name and Address			
(A)			
RACHAEL W. WALKER	D	l Data I	A
877 N. OHIO ST	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Pa		\$0
VA	Total Non-Itemized Transactions with this Paye	ee/Payer	\$20,300
22205	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$20,300
Type or Classification (B)			
Writer (B)	_		
Name and Address			
(A)	Purpose	Date	Amount
RADISSON BLU MINNEAPOLIS	(C)	(D)	(E)
35 SOUTH 7TH ST	Council disbursements	08/08/2018	\$23,052
MINNEAPOLIS	Council disbursements	08/08/2018	\$47,831
MN	Council disbursements Total Itemized Transactions with this Payee/Pa	08/08/2018	\$12,556 \$93,430
55402	Total Non-Itemized Transactions with this Payee/Pa	ee/Paver	\$83,439 \$194
Type or Classification (B)	Total of All Transactions with this Payee/Pa		\$83,633
(B) Hotel	-		
Name and Address	+		
(A)			
RADISSON HOTEL	Purpose	Date	Amount
245 WEST SOLITH TEMPLE	(C) Mbr/staff education	(D) 01/18/2018	(E) \$7,718
215 WEST SOUTH TEMPLE SALT LAKE CITY	Mbr/staff education	01/18/2018	\$14,966
UT	Total Itemized Transactions with this Payee/Pa		\$22,684
34101	Total Non-Itemized Transactions with this Paye		\$1,534
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$24,218
(B) Hotel	_		
Name and Address	+		
(A)			
RANDSTAD TECHNOLOGIES LP			
	Purpose	Date	Amount
PO BOX 847872 DALLAS	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payer a		\$18,000
75284	Total of All Transactions with this Payee/Pa		\$18,000
Type or Classification		•	
(B)			
Staffing Services Name and Address	+		
(A)			
REED & ASSOCIATES	Purpose	Date	Amount
	(C)	(D)	(E)
3639 BUTTERS DRIVE	Assn policy development	06/07/2018	\$8,500
OAKLAND CA	Total Itemized Transactions with this Payee/Pa	ayer	\$8,500
94602	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,500
(B)	_		
	+		
Leadership Training	_	·	
Name and Address		Date (D)	Amount (E)
Name and Address (A)	Purpose	1 1171	(E) \$20,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES	(C)		
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA		10/19/2017 10/19/2017	\$30,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089	(C) Mbr/staff education	10/19/2017	
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	10/19/2017 10/19/2017 11/02/2017 03/01/2018	\$30,000 \$22,247 \$7,753
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer	\$30,000 \$22,247 \$7,753 \$80,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer	\$30,000 \$22,247 \$7,753 \$80,000 \$0
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer	\$30,000 \$22,247 \$7,753 \$80,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer nyer for This Schedule	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer tyer for This Schedule	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer nyer for This Schedule	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer tyer for This Schedule	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000 Amount (E)
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) NEA/affiliate membership	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer hyer for This Schedule Date (D) 07/05/2018	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000 Amount (E)
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 LOS ANGELES CA 90095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA 4216 EAST CHAPAROSA WAY CAVE CREEK	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) NEA/affiliate membership NEA/affiliate membership NEA/affiliate membership	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer tyer for This Schedule Date (D) 07/05/2018 07/18/2018	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000 Amount (E) \$6,000 \$6,000
Name and Address (A) REGENTS UNIVERSITY OF CA LOS ANGELES PAYMENT SOLUTIONS & COMPLIA PO BOX 957089 OS ANGELES CA 200095 Type or Classification (B) University Name and Address (A) RENAE M. COSTA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) NEA/affiliate membership NEA/affiliate membership	10/19/2017 10/19/2017 11/02/2017 03/01/2018 ayer ee/Payer tyer for This Schedule Date (D) 07/05/2018 07/18/2018 08/15/2018	\$30,000 \$22,247 \$7,753 \$80,000 \$0 \$80,000 Amount (E) \$6,000

(B) State Affiliate Staff	Purpose (C)	Date (D)	Amount (E)
State Allillate Stall	NEA/affiliate membership	08/29/2018	(E) \$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Pa		\$3,000
Name and Address	Total of All Transactions with this Payee/Payer	or This Schedule	\$27,000
(A)			
RENAISSANCE CLEVELAND HOTEL	Purpose	Date	Amount
24 PUBLIC SQUARE	(C)	(D)	(E)
CLEVELAND	Assn policy development Total Itemized Transactions with this Payee/Payer	08/29/2018	\$27,765 \$27,765
OH	Total Non-Itemized Transactions with this Payee/Payer	aver	\$947
44113 Type or Classification	Total of All Transactions with this Payee/Payer f		\$28,712
(B)			
Hotel			
Name and Address (A)			
ROCK AND ROLL HALL OF FAME &			
MUSEUM, INC	Purpose	Date	Amount
1100 ROCK AND ROLL BLVD	(C) Mbr/staff education	(D) 06/28/2018	(E) \$5,070
CLEVELAND	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,070
OH	Total Non-Itemized Transactions with this Payee/Pa		\$0
44114 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$5,070
(B)			
Museum			
Name and Address			
(A) ROYAL SONESTA HOTEL NEW			
ORLEANS	Purpose	Date	Amount
ace Bouldbon of	(C)	(D)	(E)
300 BOURBON ST NEW ORLEANS	Mbr/staff education Total Itemized Transactions with this Payee/Payer	09/07/2017	\$28,000 \$28,000
LA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
70130	Total of All Transactions with this Payee/Payer	for This Schedule	\$28,000
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
RUSSELL COUNTY EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
4716 OLD SEALE HWY	Mbr/staff education	09/14/2017	\$25,000
SEALE AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$25,000 \$0
36875	Total of All Transactions with this Payee/Payer i	for This Schedule	\$25,000
Type or Classification			
(B) Local Association			
Name and Address			
(A)			
RUTGERS STATE UNIVERSITY	Purpose	Date	Amount
50 LABOR CENTER WAY	(C) Strategic planning-program devel	(D) 01/25/2018	(E) \$50,000
NEW BRUNSWICK	Total Itemized Transactions with this Payee/Payer	01/25/2010	\$50,000
NJ 08901	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$50,000
(B)			
Higher Ed Institution Name and Address			
(A)			
SAGE PUBLICATIONS, INC.	Purpose	Date	Amount
2455 TELLER ROAD	(C)	(D)	(E)
THOUSAND OAKS	Research services and statistics	08/22/2018	\$17,909 \$17,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$17,909 \$3,582
91320	Total of All Transactions with this Payee/Payer		\$3,382 \$21,491
Type or Classification (B)		'	. , -
Publications			
Name and Address			
(A) SARAH ELLEN BORGMAN	\dashv		
S	Purpose	Date	Amount
65347 C.R.3	(C)	(D)	(E)
WAKARUSA IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$5,148
46573	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,148 \$5,148
Type or Classification			7-,
(B)			
(B) Member Name and Address	Purpose	Date	Amount
Member	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

WORCESTER	Purpose (C)	Date (D)	Amount (E)
MA	Total of All Transactions with this Payee/Pay		(E) \$5,712
01609	\dashv	•	•
Type or Classification (B)			
Speaker			
Name and Address	Purpose	Date	Amount
(A) SCOTT SLECHTA	(C) Mbr/staff education	(D) 03/22/2018	(E) \$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 IA	Mbr/staff education	06/07/2018	\$10,000
50309	Mbr/staff education Mbr/staff education	07/25/2018 08/08/2018	\$10,000 \$10,000
Type or Classification	Mbr/staff education	08/29/2018	\$10,000
(B) Consultant	Total Itemized Transactions with this Payee/Pay		\$70,000
Consultant	Total Non-Itemized Transactions with this Payer		\$0
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$70,000
(A)			
SEARAC	Purpose	Date	Amount
1628 16TH ST, NW	(C)	(D)	(E)
WASHINGTON	Mbr/staff education Total Itemized Transactions with this Payee/Pay	11/30/2017	\$6,875
DC	Total Non-Itemized Transactions with this Payee/Pay		\$6,875 \$0
20009 Type or Classification	Total of All Transactions with this Payee/Pay		\$6,875
(B)			•
Consultant			
Name and Address			
SERVCO, INC.	Purpose	Date	Amount
DEIXVOO, IIVO.	(C)	(D)	(E)
8700 OLD ARDMORE RD	Mbr/staff education	03/29/2018	\$8,622
LANDOVER MD	Mbr/staff education Total Itemized Transactions with this Payee/Pay	06/21/2018	\$5,565 \$14,187
20785	Total Non-Itemized Transactions with this Payee		\$49,265
Type or Classification	Total of All Transactions with this Payee/Pay		\$63,452
(B) Freight Forwarding Service	_		
Name and Address			
(A)			
SERVICE EMPLOYEES INTERNATIONA		l Data I	Amazumt
UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE, NW	Union admin legal advice	01/04/2018	\$5,680
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$5,680
DC 20036	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$0 \$5,680
Type or Classification	Total of All Transactions with this Layson ay	or for time contention	ψ0,000
(B)	_		
Union			
Union Name and Address	Dimess	l Data l	American
Union Name and Address (A) SHAFEZA MOONAB	Purpose (C)	Date	Amount (F)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$0 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065	(C) Total Itemized Transactions with this Payee/Pay	(D) er e/Payer	(E)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$0 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$0 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$0 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er e/Payer	(E) \$0 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	er (D) er // (Payer er for This Schedule	(E) \$0 \$5,149 \$5,149
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	er (D) er (Payer er for This Schedule Date (D)	(E) \$5,149 \$5,149 Amount (E)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) er E/Payer er for This Schedule Date (D) er	(E) \$5,149 \$5,149 Amount (E)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E)
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E) \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT B4121 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E) \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E) \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E) \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D) Per (D)	(E) \$0 \$5,149 \$5,149 Amount (E) \$0 \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) er b/Payer er for This Schedule Date (D) er b/Payer	(E) \$5,149 \$5,149 Amount (E) \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule	(E) \$0 \$5,149 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule Date (D) er byPayer	(E) \$0 \$5,149 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule Date (D) er byPayer	(E) \$0 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule Date (D) er byPayer	(E) \$0 \$5,149 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) er b/Payer er for This Schedule Date (D) er b/Payer er for This Schedule Date (D) er b/Payer er for This Schedule	(E) \$0 \$5,149 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273 Amount (E) \$0 \$6,909 \$6,909
Union Name and Address (A) SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065 Type or Classification (B) Facilitator Name and Address (A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er byPayer er for This Schedule Date (D) er byPayer er for This Schedule Date (D) er byPayer	(E) \$0 \$5,149 \$5,149 \$5,149 Amount (E) \$0 \$5,273 \$5,273

	Purpose	Date	Amount
300 S CHARLES ST	(C)	(D)	(E)
BALTIMORE MD	Mbr/staff education	04/26/2018	\$13,33
21201	Mbr/staff education	04/26/2018	\$16,24
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$29,57
(B)	Total Non-Itemized Transactions with this Payee		\$3,976
Hotel	Total of All Transactions with this Payee/Pay	er for This Schedule	\$33,547
Name and Address			
(A) SHERRY WELSH COACHING	Purpose	Date	Amount
	(C)	(D)	(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/Pay	er	\$27,000
29464	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$27,000
(B)			
Consultant			
Name and Address			
(A)			
SHINGMA LI	Purpose	Date	Amount
1873 MARKET ST APT #2	(C)	(D)	(E)
SAN FRANCISCO	Public ed partnership developmt	04/26/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Pay		\$5,000
94103	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
Speaker	1		
Name and Address			
(A)			
SMART CITY NETWORKS, LP	Purpose	Date	Amount
	(C)	(D)	(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/Pay		\$217,239
89118	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$217,239
(B)			
Technology Services			
Name and Address	Purpose	Date	Amount
(A) SMARTSOURCE COMPUTER & AUDIO	(C)	(D)	(E)
VISUAL RENT	Mbr/staff education	12/20/2017	\$13,722
VIOGALICENT	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	Total Itemized Transactions with this Payee/Pay		\$165,003
(B)	Total Non-Itemized Transactions with this Payee		\$67,650
Computer Rental	Total of All Transactions with this Payee/Pay	er for This Schedule	\$232,653
Name and Address			
(A)			
SOURCE GROUP, LLC	Purpose	Date	Amount
404 LABUE BINES BB	(C)	(D)	(E)
191 LADUE PINES DR ST LOUIS	Strategic planning-program devel	06/28/2018	\$6,545
MO	Total Itemized Transactions with this Payee/Pay	er	\$6,545
63141	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,545
(B)			
Consultant	7		
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
l	(C)	(D)	(E)
421 ZIMALCREST DRIVE	Total Itemized Transactions with this Payee/Pay		\$0
COLUMBIA	Total Non-Itemized Transactions with this Payee		\$5,464
SC 29210	Total of All Transactions with this Payee/Pay		\$5,464
Type or Classification			, -,
(B)			
State Association	-		
Name and Address	+		
(A)			
SOUTH DAKOTA EDUCATION	1		
ASSOCIATION		1 5 1	Α
	Purpose	Date	Amount
411 E CAPITOL AVE	(C)	(D)	(E)
PIERRE	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$13,388
SD	Total Non-Itemized Transactions with this Payer		
57501	Total of All Transactions with this Payee/Pay	er for this Schedule	\$13,388
Type or Classification			
(B)	4		
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		-	

SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer	(D)	\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Pa		\$413,625
TX 75235	Total of All Transactions with this Payee/Payer for	or This Schedule	\$413,625
Type or Classification	7		
(B)	_		
Airline Name and Address			
(A)			
SPOKANE PUBLIC SCHOOLS		5.	
200 N BERNARD ST	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WA	Total Non-Itemized Transactions with this Payee/Pa		\$6,961
99201 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,961
(B)			
Public School Admin			
Name and Address			
(A) STATE AFFAIRS COMPANY	-		
STATE AT LAINS COMITAINT	Purpose (C)	Date (D)	Amount
9702 GAYTON ROAD, #326	Public ed research/analysis	01/18/2018	(E) \$6,024
RICHMOND VA	Total Itemized Transactions with this Payee/Payer		\$6,024
23238	Total Non-Itemized Transactions with this Payee/Pa		\$25,769
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$31,793
(B)			
Consultant			
Name and Address (A)			
STELLA W. CYPHER	-		
	Purpose	Date	Amount
393 FULTON ST AURORA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CO	Total Non-Itemized Transactions with this Payee/Pa	ver	\$9,524
80010	Total of All Transactions with this Payee/Payer fo		\$9,524
Type or Classification			
(B) Technology Consultant	_		
Name and Address			
(A)			
STUDENT BORROWER SERVICES INC.		Date	Amount
1015 15TH ST NW, STE 600	(C) Strategic planning-program devel	(D) 12/07/2017	(E) \$5,000
WASHINGTON	Strategic planning-program devel	08/08/2018	\$5,412
DC	Total Itemized Transactions with this Payee/Payer		\$10,412
20005	Total Non-Itemized Transactions with this Payee/Pa		\$5,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$16,064
Financial Services	_		
Name and Address			
(A)			
SWARTZ CREEK COMMUNITY SCHOOLS	Purpose	Date	Amount
00110020	(C)	(D)	(E)
8354 CAPPY LANE	Release time - committee members	05/03/2018	\$5,598
SWARTZ CREEK MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$5,598 \$0
48473	Total of All Transactions with this Payee/Payer fo		\$5,598
Type or Classification		,	*-,
(B)			
Local Association Name and Address			
(A)			
SWISSOTEL CHICAGO	Purpose	Date	Amount
	(C)	(D)	(E)
323 E WACKER DR CHICAGO	Mbr/staff education	12/20/2017	\$14,703
IL	Total Itemized Transactions with this Payee/Payer		\$14,703
60601	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$31,434 \$46,137
Type or Classification	Total of All Transactions with this Payee/Payer is	i illis ochedule	ψ40,137
(B) Hotel	_		
Name and Address			
(A)			
TENNESSEE EDUCATION	Purpose	Date	Amount
ASSOCIATION	Purpose (C)	(D)	Amount (E)
801 SECOND AVENUE NORTH	Mbr/staff education	12/20/2017	\$11,753
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$11,753
TN 37201	Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,815
37201 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$24,568
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

TEXAS STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
SSOCIATION	Total Itemized Transactions with this Payee/Payer	(D)	(<u></u>)
716 N MOPAC EXPRESSWAY	Total Non-Itemized Transactions with this Payee/Pay		\$8,17
USTIN X	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,17
3759			
Type or Classification			
(B) tate Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE CONVENTION STORE, INC.	Annual Mtg event mgmt	11/30/2017	\$172,76
05 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt Annual Mtg event mgmt	03/29/2018 05/03/2018	\$259,14 \$113,74
IILLERSVILLE	Annual Mtg event mgmt	06/07/2018	\$113,74
D 1108	Annual Mtg event mgmt	08/08/2018	\$61,04
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$720,44
(B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$17,69 \$738,13
vents Planning Name and Address	Total of All Transactions with this Layeon ayor to	Timo Contocuto	Ψ100,10
(A)			
HE MILLS HOUSE WYNDHAM GRAND			
OTEL	Purpose	Date	Amount
15 MEETING ST	(C)	(D)	(E)
HARLESTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$25,96
C 2401	Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,96 \$25,96
9401 Type or Classification			425,00
(B)			
otel			
Name and Address			
(A) HE NEW MEDIA FIRM, INC.	-	5.4	
,	Purpose (C)	Date (D)	Amount (E)
730 RHODE ISLAND AVE NW, S	Strategic planning-program devel	02/01/2018	\$80,00
'ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$80,00
0036	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$80,00
(B) ledia	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE WESTIN WASHINGTON DC CITY ENTER	Mbr/staff education Mbr/staff education	09/21/2017	\$14,94
ENTER	Mbr/staff education	12/20/2017 01/11/2018	\$40,77 \$121,14
400 M STREET NW	Mbr/staff education	01/11/2018	\$22,45
'ASHINGTON C	Mbr/staff education	01/11/2018	\$58,22
0005	Assn policy development	02/22/2018	\$13,38 \$31,70
Type or Classification	Mbr/staff education Mbr/staff education	05/10/2018 05/10/2018	\$31,70 \$12,02
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$314,66
otel	Total Non-Itemized Transactions with this Payee/Pay		\$23,55
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$338,21
Name and Address (A)			
HIRD SECTOR NEW ENGLAND	Purpose	Date	Amount
	(C)	(D)	(E)
9 SOUTH ST, STE 700 OSTON	Mbr/staff education	08/15/2018	\$50,00
A	Total Itemized Transactions with this Payee/Payer		\$50,00
2111	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$50,00
Type or Classification (B)	ayer ic	51104410	Ψ00,00
on-profit	+		
Name and Address			
(A)	_		
RICE TALENT SERVICES, INC.	Purpose	Date	Amount
O BOX 2563	(C)	(D)	(E)
RINCE FREDERICK	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	/er	\$6,44 \$6.44
	Total of All Transactions with this Payee/Payer to	n ima scheuule	\$6,44
79678 Type or Classification (B)			
0678 Type or Classification (B) slent Agency	_		
Type or Classification (B) alent Agency Name and Address	Purpose	Date	Amount (F)
Type or Classification (B) alent Agency Name and Address (A)	Purpose (C) Mbr/staff education	Date (D) 11/21/2017	(E)
Type or Classification (B) alent Agency Name and Address (A) ROPICANA LAS VEGAS INC	(C)	(D)	(E) \$26,21
Type or Classification (B) alent Agency Name and Address (A) ROPICANA LAS VEGAS INC	Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2017	(E) \$26,21 \$5,84 \$32,61
Type or Classification (B) alent Agency Name and Address (A) ROPICANA LAS VEGAS INC 301 LAS VEGAS BLVD SO AS VEGAS	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/21/2017 11/21/2017 11/21/2017	(E) \$26,21 \$5,84 \$32,61 \$64,68
(B) alent Agency Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2017 11/21/2017 11/21/2017	

Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUE NORTH LEARNING PARTNERS,	Mbr/staff education	09/07/2017	\$
LLC PO BOX 1048	Mbr/staff education	10/11/2017	\$
52 LAKE RD	Governance admin Governance admin	10/19/2017 10/19/2017	\$ [*]
EXETER	Mbr/staff education	12/07/2017	<u> </u>
NH	Mbr/staff education	03/08/2018	\$2
03833	-Mbr/staff education	05/24/2018	\$2
Type or Classification	Mbr/staff education	08/08/2018	\$1
(B)	Total Itemized Transactions with this Payee/Payer		\$13
Consultant	Total Non-Itemized Transactions with this Payee/Pa		\$1
N. IAII	Total of All Transactions with this Payee/Payer for	or This Schedule	\$14
Name and Address (A)			
TRUEBALLOT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
3 BETHESDA METRO CENTER, ST	Union nomination/elect costs	10/19/2017	9
BETHESDA MD	Union nomination/elect costs	10/19/2017	\$2
20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	uor.	\$2
Type or Classification	Total of All Transactions with this Payee/Payer for		\$2
(B)	Total of All Transactions with this Payee/Payer to	or this schedule	Ψ
Technology Services			
Name and Address			
(A) UJASIRI, INC			
UJASIRI, INC APT 56E	Purpose	Date	Amount
214 DUFFIELD ST	(C)	(D)	(E)
BROOKLYN	Mbr/staff education Total Itemized Transactions with this Payee/Payer	06/21/2018	
NY	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ver	
11201	Total of All Transactions with this Payee/Payer for		
Type or Classification (B)	ayen ayen a	501104410	•
Speaker (B)	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION MADE SUPPLY INC.	Mbr/staff education	10/11/2017	\$1
	Mbr/staff education	06/11/2018	\$2
25956 CARROLL LANE	Annual Mtg mbr svc	06/21/2018	\$1
STEVENSON RANCH CA	Mbr/staff education	08/08/2018	\$1
91381	Mbr/staff education	08/08/2018	\$
Type or Classification	Mbr/staff education	08/29/2018	\$4
(B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/29/2018	\$2 \$13
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer	vor	 \$1
	Total of All Transactions with this Payee/Payer for		\$14
Name and Address			* *
(A)			
UNITED AIRLINES	Durnoso	Date	Amount
PO BOX 66100	Purpose (C)	(D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(2)	(=/
IL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$59
60666	Total of All Transactions with this Payee/Payer for	or This Schedule	\$59
Type or Classification			
(B) Airline	-		
Name and Address	1		
(A)			
UNITED PARCEL SERVICE INC.			
DO DOV 7047 65 11	Purpose	Date	Amount
PO BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$1
19170	Total of All Transactions with this Payee/Payer for		\$1
Type or Classification	ayen ayen	501104410	Ψ
(B)			
Mailing Services			
NI A -l -l			
Name and Address	┨ .		
(A)		Date	Amount
(A) UNIVERSITY OF COLORADO	Purpose	(D)	(E) \$2
(A)	(C)	03/22/2010	
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER	(C) Research services and statistics	03/22/2018	¢:
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO	(C) Research services and statistics Total Itemized Transactions with this Payee/Payer		\$2
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291	(C) Research services and statistics	yer	\$2 \$2
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification	(C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer	
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291	(C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer	
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B)	(C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer	
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation Name and Address (A)	(C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	pyer or This Schedule Date (D)	\$2
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation Name and Address (A) UNO TRANSLATIONS &	Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the service of	yer or This Schedule Date	Amount (E)
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation Name and Address (A)	Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2018	Amount (E)
(A) UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291 Type or Classification (B) Foundation Name and Address (A) UNO TRANSLATIONS &	Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the service of	Date (D) 08/15/2018	\$2 Amount (E)

VA 20176			
Type or Classification	_		
(B)			
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JS POSTMASTER	Mbr/staff education	09/28/2017	\$57,0
EO CENTRAL AVENUE	Mbr/staff education	09/28/2017	\$29,8
350 CENTRAL AVENUE ONG PRAIRIE	Mbr/staff education	09/28/2017	\$346,9
MN	Mbr/staff education Mbr/staff education	12/13/2017 01/18/2018	\$30,9 \$7,5
66347	Mbr/staff education	01/18/2018	\$56,2
Type or Classification	Mbr/staff education	01/18/2018	\$346,2
(B)	Mbr/staff education	04/03/2018	\$56,1
Mailing Services	Mbr/staff education	04/03/2018	\$357,3
	Mbr/staff education	04/19/2018	\$30,8
	Mbr/staff education	07/09/2018	\$353,8
	Mbr/staff education Mbr/staff education	07/09/2018 07/09/2018	\$56,1 \$30,8
	Total Itemized Transactions with this Payee/Payer	07/09/2016	\$1,760,0
	Total Non-Itemized Transactions with this Payee/Pa	ver	ψ1,700,0
	Total of All Transactions with this Payee/Payer f		\$1,760,0
Name and Address		D ()	
(A)	Purpose (C)	Date (D)	Amount (E)
JSPS DISBURSING OFFICER	(C) Mbr/staff education	09/07/2017	(⊑) \$8,4
O BOX 21666	Mbr/staff education	01/11/2018	\$9,3 \$9,3
AGAN	Mbr/staff education	03/29/2018	\$9,3 \$8,1
IN	Mbr/staff education	06/28/2018	\$6,8
5121	Total Itemized Transactions with this Payee/Payer	2 3.20,20 10	\$32,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$7,9
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$40,6
Mailing Services			
Name and Address (A)			
JTAH EDUCATION ASSOCIATION	-	- · · · · · · · · · · · · · · · · · · ·	
THE EDUCATION ACCOUNTION	Purpose	Date	Amount
75 EAST PONTIAC DRIVE	(C) Affiliate/Union Relations	(D) 12/20/2017	(E) \$25,0
MURRAY	Total Itemized Transactions with this Payee/Payer	12/20/2017	\$25,0
JT 	Total Non-Itemized Transactions with this Payee/Pa	ver	\$20,0
34107	Total of All Transactions with this Payee/Payer f		\$45,0
Type or Classification (B)			,.
State Association	_		
Name and Address			
(A)	Purpose	Date	Amount
/ENABLE LLP	(C)	(D)	(E)
20 BOV 60707	Union admin legal advice	09/21/2017	\$14,0
PO BOX 62727 BALTIMORE	Union admin legal advice	09/21/2017	\$10,4
MD	Union admin legal advice	05/17/2018	\$5,8
21264	Total Itemized Transactions with this Payee/Payer		\$30,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,1
(B)	Total of All Transactions with this Payee/Payer f	or this Schedule	\$36,5
_aw Firm Name and Address			
(A)			
/ERONICA MIRANDA-PINKNEY	_		
	Purpose	Date	Amount
515 SUISSE DR	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		
CA 05123	Total Non-Itemized Transactions with this Payee/Pa		\$7,1
75123 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,1
(B)			
acilitator			
Name and Address			
(A)	_		
/IRGIN AMERICA	Purpose	Date	Amount
600 WORLD WAY	(C)	(D)	Amount (E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer	(=)	(=)
CA CARTES	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,7
0045	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,7
Type or Classification			
(B)	-		
Airline Name and Address	+		
(A)			
/IRGINIA EDUCATION ASSOCIATION	Purposo	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
16 S 3RD ST	Strategic planning-program devel	10/05/2017	(E) \$25,0
RICHMOND	Total Itemized Transactions with this Payee/Payer	.5,55/2011	\$25,0
/A	Total Non-Itemized Transactions with this Payee/Pa	yer	\$8,4
23219 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$33,4
(B)		'	,
State Association	-		

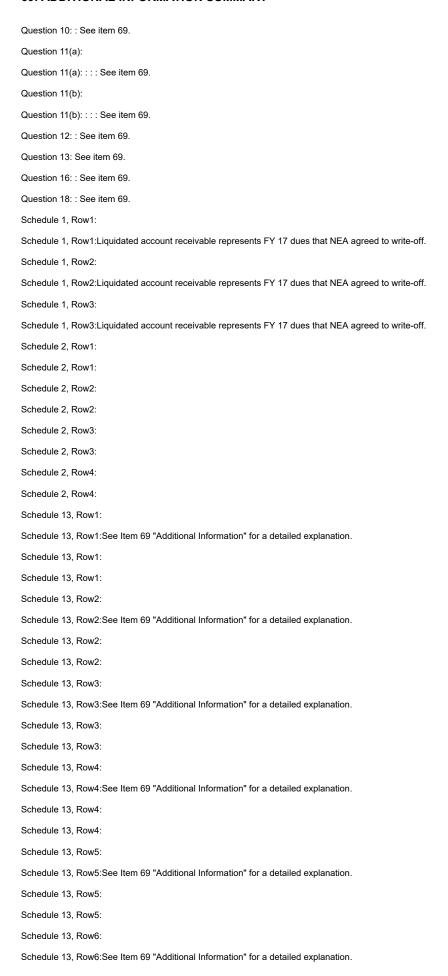
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) W SAN FRANCISCO	Mbr/staff education	03/15/2018	(□) \$16,923
_	Total Itemized Transactions with this Payee/Payer		\$16,923
181 THIRD ST SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Pa		\$(
CA	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,923
94103			
Type or Classification			
Hotel (B)	_		
Name and Address			
(A)			
WASHINGTON CONVENTION & SPORT	S Purpose	Date	Amount
AUTHORITY	(C)	(D)	(E)
801 MOUNT VERNON PLACE, NW	Annual Mtg event mgmt	03/15/2018	\$14,698
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,698
DC 20001	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$0 \$14,698
Type or Classification	Total of All Transactions with this Fayee/Fayer i	or This Schedule	φ14,090
(B)			
Events Planning			
Name and Address (A)			
WASHINGTON EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
PO BOY 0100	(C) Agency Fee Rebate	(D) 08/29/2018	(E) \$30,094
PO BOX 9100 FEDERAL WAY	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$30,094
WA	Total Non-Itemized Transactions with this Payee/Pa		\$20,092
98063	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,186
Type or Classification (B)			
State Association			
Name and Address			
(A)			
WESTGATE LAS VEGAS RESORT & CASINO	Purpose	Date	Amount
CASINO	(C)	(D)	(E)
3000 PARADISE RD	Assn policy development	07/25/2018	\$25,000
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$25,000
89109	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$0 \$25,000
Type or Classification	Total of All Halloudions with this Layour ayor	or rino conocado	Ψ20,000
(B)			
Hotel Name and Address			
(A)			
WESTIN BOSTON WATERFRONT	Purpose	Date	Amount
HOTEL	(C) Annual Mtg communication	(D) 09/21/2017	(E) \$38,051
 425 SUMMER ST	Assn policy development	09/21/2017	\$88,464
BOSTON	Mtg admin	09/21/2017	\$143,129
MA	Total Itemized Transactions with this Payee/Payer		\$269,644
02210 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$148,582
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$418,226
Hotel			
Name and Address			
(A) WISCONSIN EDUCATION ASSOCIATION	u l		
WISCONSIN EDUCATION ASSOCIATION		- .	
PO BOX 8003	Purpose (C)	Date (D)	Amount (F)
33 NOB HILL RD	Total Itemized Transactions with this Payee/Payer	(0)	(E)
MADISON WI	Total Non-Itemized Transactions with this Payee/Pa		\$16,565
53708	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,565
Type or Classification			
(B)			
State Association			
Name and Address (A)	D	D-/	A
WYNDHAM SAN DIEGO BAYSIDE	Purpose (C)	Date (D)	Amount (E)
	Council disbursements	09/28/2017	\$12,250
1355 NORTH HARBOR DRIVE SAN DIEGO	Council disbursements	01/18/2018	\$27,100
CA	Council disbursements	01/18/2018	\$10,943
92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$50,293 \$10,340
Type or Classification	Total of All Transactions with this Payee/Payer f		\$60,633
Hotel			400,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	Mbr/staff education	05/10/2018	\$5,000
 115 E 22ND ST	Mbr/staff education	06/21/2018	\$6,250 \$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
CHEYENNE	Total Non-Itemized Transactions with this Pavee/Pa	aver	810.578
CHEYENNE WY 82001	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$10,528 \$21,778

Type or Classification
(B)
State Association

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)



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

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